

1/11/2012

BASED ON AVERAGE COST PRICE

12-month
5-year

1/11/2012

MGR: WL

MOP: 37

LEAD TIME: 5

EOQ

N4
S3
S4

BASED ON AVERAGE COST PRICE

REVIEWED:

Donna Fossmeyer 1-10-12

12 month
p. history
\$20,094

(b) (5)

12-month
5-yr

REQUIREMENTS FORECAST ANALYSIS FEDERAL SUPPLY AND SERVICES REGION 7

1/11/2012

| | | | | | | | | | | | |
|---|---------|-----------------|-----|----------------------------|--|-------|-----|--------------------|-----|-----------------|-----|
| NSN: 7220-01-056-1944 | | | | DESCRIPTION: Floor Matting | | | | MGR: WL | | | |
| COST PRICE: (b) (5) | | | | BULK PACK: 1 | | | | U/I: RO MOP: 37 | | | |
| PRINT CYCLE: 1 | | | | LENGTH: 60 | | | | CONT MTH: 6 | | | |
| LEAD TIME: 5 | | | | | | | | | | | |
| CURRENT PERIOD | | CONTRACT PERIOD | | EPMR | | NET | | DEMAND | | DIRECT DELIVERY | |
| SDF | NO. QTY | NO. | QTY | | | STOCK | ROP | FORECAST | NO. | QTY | EOQ |
| N3 | (b) (5) | | | | | | | | | | |
| N4 | (b) (5) | | | | | | | | | | |
| S3 | (b) (5) | | | | | | | | | | |
| S4 | (b) (5) | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> (b) (5) (b) (5) </div> | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> 0 0 </div> | | | | | | | | | | | |

TOTAL DOLLAR VALUE: (b) (5) BASED ON AVERAGE COST PRICE

APPROVED: Karlean D. Cause, 01/10/12
REVIEWED: Donna Fossmeyer 1-10-12

12-month
PO history
\$105,345.
12-month
5-year

7/6/2010

MGR: W/L

MOP: 22

LEAD TIME: 5

| QTY | ERY | EQQ |
|-----|-----|-----|
|-----|-----|-----|

(b) (5) DPP, (b) (5) ACP, (b) (5) ADP, (b) (5) AWP, (b) (5) CDP, (b) (5) EDP, (b) (5) FCP, (b) (5) GCP, (b) (5) HCP, (b) (5) ICP, (b) (5) JCP, (b) (5) KCP, (b) (5) LCP, (b) (5) MCP, (b) (5) NCP, (b) (5) OCP, (b) (5) PCP, (b) (5) QCP, (b) (5) RCP, (b) (5) SCP, (b) (5) TAP, (b) (5) UCP, (b) (5) VCP, (b) (5) WCP, (b) (5) XCP, (b) (5) YCP, (b) (5) ZCP

BASED ON AVERAGE COST PRICE

Donna Fossmeyer 1-10-12

(b) (5)

12-month $\times 5$
5-year $\times 1$

(b) (5)

1/10/2012

MGR: W/L

MOP: 37

LEAD TIME: 5

| ERY | QTY | EOQ |
|-----|-----|-----|
|-----|-----|-----|

BASED ON AVERAGE COST PRICE

Donna Fossmeyer 1-10-12

12-month
5-year

12-month
advised
1/14/15

REQUIREMENTS FORECAST ANALYSIS FEDERAL SUPPLY AND SERVICES REGION 7

1/11/2012

| | | | | | | | | | |
|--|---------|-----------------|-----|----------------------------|--|-------|-----|-------------|-----------------|
| NSN: 7220-00-254-4240 | | | | DESCRIPTION: Floor Matting | | | | MGR: WL | |
| COST PRICE: (b) (5) | | | | BULK PACK: 1 | | | | U/I: RO | |
| PRINT CYCLE: 1 | | | | LENGTH: 60 | | | | CONT MTH: 6 | |
| LEAD TIME: 5 | | | | MOP: 37 | | | | | |
| CURRENT PERIOD | | CONTRACT PERIOD | | EPMR | | NET | | DEMAND | |
| SDF | NO. | QTY | NO. | QTY | | STOCK | ROP | FORECAST | DIRECT DELIVERY |
| | | | | | | | | | NO. QTY EOQ |
| N3 | (b) (5) | | | | | | | | |
| N4 | (b) (5) | | | | | | | | |
| S3 | (b) (5) | | | | | | | | |
| S4 | (b) (5) | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> (b) (5) 0 0 </div> | | | | | | | | | |

TOTAL DOLLAR VALUE: (b) (5) BASED ON AVERAGE COST PRICE

APPROVED: Karleann D. Cause, 1/10/12
REVIEWED: Donna Fossmeyer 1-10-12

12-month
po with 1
84,556.

(b) (5)

12-month
5-4car

1/11/2012

MGR: W/L

MOP: 37

LEAD TIME: 5

EOQ

54

BASED ON AVERAGE COST PRICE

Donna Fossmeyer 1-10-12

12-month
5-year

1/11/2012

MGR: W/L

MOP: 37

LEAD TIME: 5

Y EOQ



BASED ON AVERAGE COST PRICE

Donna Fossmeyer 1-10-12

12-mo
5-yr

REQUIREMENTS FORECAST ANALYSIS FEDERAL SUPPLY AND SERVICES REGION 7

1/11/2012

| | | | | | |
|-----------------------|---------|----------------------------|------|--------------|--------------|
| NSN: 7220-00-965-4699 | | DESCRIPTION: Floor Matting | | MGR: WL | |
| COST PRICE: (b) (5) | | BULK PACK: 1 | | U/I: RO | |
| PRINT CYCLE: 1 | | LENGTH: 60 | | CONT MTH: 6 | |
| CURRENT PERIOD | | CONTRACT PERIOD | | LEAD TIME: 5 | |
| SDF | NO. QTY | NO. QTY | EPMR | NET STOCK | ROP FORECAST |
| N3 | (b) (5) | | | | |
| N4 | | | | | |
| S3 | | | | | |
| S4 | | | | | |
| (b) (5) | | 0 0 | | | |

TOTAL DOLLAR VALUE:

(b) (5) BASED ON AVERAGE COST PRICE

APPROVED:

Karlean D. Cause, 01/10/12

REVIEWED:

Donna Fossmeyer 1-10-12

12-month
PO History
\$25,018.

(b) (5)

12-month
5-yr

REQUIREMENTS FORECAST ANALYSIS FEDERAL SUPPLY AND SERVICES REGION 7

1/11/2012

| | | | | | | | | | |
|-----------------------|---------|-----|--|----------------------------|-----|------|-----------|--------------|---------------------|
| NSN: 7220-01-024-9039 | | | | DESCRIPTION: Floor Matting | | | | MGR: WL | |
| COST PRICE: (b) (5) | | | | BULK PACK: 8 | | | | U/I: RO | |
| PRINT CYCLE: 1 | | | | LENGTH: 60 | | | | CONT MTH: 6 | |
| CURRENT PERIOD | | | | CONTRACT PERIOD | | | | LEAD TIME: 5 | |
| SDF | NO. | QTY | | NO. | QTY | EPMR | NET STOCK | ROP | DEMAND FORECAST |
| N3 | (b) (5) | | | | | | | | DIRECT DELIVERY NO. |
| N4 | | | | | | | | | QTY |
| S3 | | | | | | | | | EOQ |
| S4 | | | | | | | | | |
| (b) (5) | | | | | | | | 0 | 0 |

TOTAL DOLLAR VALUE:

(b) (5)

BASED ON AVERAGE COST PRICE

APPROVED:

Karlean D. Cause, 01/10/12

REVIEWED:

Donna Fossmeyer 1-10-12

12-month
 60,113.1
 689,345.

(b) (5)

12-month
 5-year

REQUIREMENTS FORECAST ANALYSIS FEDERAL SUPPLY AND SERVICES REGION 7

1/10/2012

| | | | | | | | | | | | |
|---|---------|-----------------|-----|----------------------------|--|-----------|--|-------------|--|-----------------|--|
| NSN: 7220-01-024-9040 | | | | DESCRIPTION: Floor Matting | | | | MGR: WL | | | |
| COST PRICE: (b) (5) | | | | BULK PACK: 1 | | | | U/I: RO | | | |
| PRINT CYCLE: 1 | | | | LENGTH: 60 | | | | CONT MTH: 6 | | | |
| LEAD TIME: 5 | | | | MOP: 37 | | | | | | | |
| CURRENT PERIOD | | CONTRACT PERIOD | | EPMR | | NET STOCK | | ROP | | DEMAND FORECAST | |
| SDF | NO. | QTY | NO. | QTY | | | | | | | |
| N3 | (b) (5) | | | | | | | | | | |
| N4 | (b) (5) | | | | | | | | | | |
| S3 | (b) (5) | | | | | | | | | | |
| S4 | (b) (5) | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> (b) (5) (b) (5) </div> | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> 0 0 </div> | | | | | | | | | | | |

TOTAL DOLLAR VALUE:

(b) (5)

BASED ON AVERAGE COST PRICE

APPROVED:

REVIEWED:

12-month
PO History
8/18/14

(b) (5)

12-month
5-year

REGION 7

7/6/2010

| NSN: 7220-01-025-1695 | | | | DESCRIPTION: Floor Matting | | | | MGR: WL | |
|--|---------|-----------------|-----|----------------------------|--|-------|-----|-------------|-----------------|
| COST PRICE: (b) (5) | | | | BULK PACK: 1 | | | | U/I: RO | |
| PRINT CYCLE: 1 | | | | LENGTH: 60 | | | | CONT MTH: 6 | |
| LEAD TIME: 5 | | | | MOP: 37 | | | | | |
| CURRENT PERIOD | | CONTRACT PERIOD | | EPMR | | NET | | DEMAND | |
| SDF | NO. | QTY | NO. | QTY | | STOCK | ROP | FORECAST | DIRECT DELIVERY |
| | | | | | | | | | NO. QTY |
| N3 | (b) (5) | | | | | | | | |
| N4 | (b) (5) | | | | | | | | |
| S3 | (b) (5) | | | | | | | | |
| S4 | (b) (5) | | | | | | | | |
| <div style="border: 1px solid black; height: 100px; width: 100%;"></div> | | | | | | | | | |
| <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | | | | | | | | | |

TOTAL DOLLAR VALUE:

(b) (5)

BASED ON AVERAGE COST PRICE

APPROVED:

Karlean D. Cause, 01/10/12

REVIEWED:

Donna Fossmeyer 1-10-12

12 months for
PO # 11747
\$84,491

(b) (5)

12 months L
5-year

REQUIREMENTS FORECAST ANALYSIS FEDERAL SUPPLY AND SERVICES REGION 7

1/11/2012

| | | | | | |
|-----------------------|---------|----------------------------|---------|--------------|--------------|
| NSN: 7220-01-057-1897 | | DESCRIPTION: Floor Matting | | MGR: WL | |
| COST PRICE: (b) (5) | | BULK PACK: 1 | | U/I: RO | |
| PRINT CYCLE: 1 | | LENGTH: 60 | | CONT MTH: 6 | |
| CURRENT PERIOD | | CONTRACT PERIOD | | LEAD TIME: 5 | |
| SDF | NO. QTY | NO. QTY | EPMR | NET STOCK | ROP FORECAST |
| N3 | (b) (5) | (b) (5) | (b) (5) | (b) (5) | (b) (5) |
| N4 | (b) (5) | (b) (5) | (b) (5) | (b) (5) | (b) (5) |
| S3 | (b) (5) | (b) (5) | (b) (5) | (b) (5) | (b) (5) |
| S4 | (b) (5) | (b) (5) | (b) (5) | (b) (5) | (b) (5) |
| | | | | 0 | 0 |

TOTAL DOLLAR VALUE:

(b) (5)

BASED ON AVERAGE COST PRICE

APPROVED:

Karlean D. Caise, 01/10/12

REVIEWED:

Donna Fossmeyer 1-10-12

100 history
12-month
\$357,140

(b) (5)

(b) (5)

12-month
5-year

Jan 11, 2012 09:32:21

NSN: 7220-00-034-7225- (Per Contract)

Requested by DMILLE

Contract: FFQDIX3 Cont. End Dt: Oct 08, 2011 DUNC:557075454 Vendor Name: DIMEX LLC Vendor Phone No.: 740-374-3100 PR Mthd: Simp. Acq

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------------|--------------|-----------------|-----------------------|-------------|-----|-------------------------|------------------------|-------------|
| FXDXF06111 | Jan 12, 2011 | W91XV/S03492504 | (F)WV-DONNA FOSSMEYER | N3 | 100 | \$102.95000 | \$10,295.00 | \$10,295.00 |
| NWFIAB3Z0 | Mar 01, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 65 | \$102.95000 | \$6,691.75 | \$6,691.75 |
| NWFIAB5PV | Apr 12, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 103 | \$102.95000 | \$10,603.85 | \$10,603.85 |
| SWFIAB6JZ | May 11, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 46 | \$118.95000 | \$5,471.70 | \$5,471.70 |
| NWFIAB6TZ | May 19, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 144 | \$102.95000 | \$14,824.80 | \$14,824.80 |
| NWFIAB75B | Jun 01, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 57 | \$102.95000 | \$5,868.15 | \$5,868.15 |
| FXSAGC5191 | Jun 09, 2011 | 475011157A038 | (F)WV-DONNA FOSSMEYER | S3 | 107 | \$118.95000 | \$12,727.65 | \$12,727.65 |
| SWFIAB7XT | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 39 | \$118.95000 | \$4,639.05 | \$4,639.05 |
| NWFIAB80U | Jun 22, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 56 | \$102.95000 | \$5,765.20 | \$5,765.20 |
| SWFIAB8F0 | Jul 01, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 5 | \$118.95000 | \$594.75 | \$594.75 |
| SWFIAB8KE | Jul 05, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 5 | \$118.95000 | \$594.75 | \$594.75 |
| NWFIAB8P6 | Jul 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 57 | \$102.95000 | \$5,868.15 | \$5,868.15 |
| SWFIABAG7 | Aug 19, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 74 | \$118.95000 | \$8,802.30 | \$8,802.30 |
| NWFIABAK0 | Aug 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 56 | \$102.95000 | \$5,765.20 | \$5,765.20 |
| NWFIAB1P | Sep 01, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 58 | \$102.95000 | \$5,971.10 | \$5,971.10 |
| SWFIAB9S | Sep 06, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 41 | \$118.95000 | \$4,876.95 | \$4,876.95 |
| Number of PO: 16 | | | | Sub Total: | | 1,013 \$107.95691 (Avg) | | |

Contract: FFQDIX3 Cont. End Dt: Sep 07, 2012 DUNC:557075454 Vendor Name: DIMEX LLC Vendor Phone No.: 740-374-3100 PR Mthd: Simp. Acq

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------|--------------|----------------|-----------------------|-------------|-----|--------------------|------------------------|-------------|
| NWFIABHZ | Sep 12, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 57 | \$134.00000 | \$7,638.00 | \$7,638.00 |
| SWFIABN1 | Sep 14, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$148.00000 | \$1,332.00 | \$1,332.00 |
| NWFIAC3F | Sep 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 68 | \$134.00000 | \$9,112.00 | \$9,112.00 |
| SWFIAC3E | Sep 23, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 57 | \$148.00000 | \$8,436.00 | \$8,436.00 |
| FXDSHM5552 | Oct 06, 2011 | N4523A12739661 | (F)WV-DONNA FOSSMEYER | S3 | 60 | \$148.00000 | \$8,880.00 | \$8,880.00 |
| FXDXHM5202 | Oct 06, 2011 | C00V7P12690002 | (F)WV-DONNA FOSSMEYER | N3 | 100 | \$134.00000 | \$13,400.00 | \$13,400.00 |
| SWF2A0PS | Oct 24, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 26 | \$148.00000 | \$3,848.00 | \$3,848.00 |
| SWF2A115 | Nov 02, 2011 | | (F)WL-KAY CAISE | S3 | 35 | \$148.00000 | \$5,180.00 | \$5,180.00 |
| NWFIAB14B | Nov 04, 2011 | | (F)WL-KAY CAISE | N3 | 50 | \$134.00000 | \$6,700.00 | \$6,700.00 |
| SWF2A17D | Nov 09, 2011 | | (F)WL-KAY CAISE | S3 | 32 | \$148.00000 | \$4,736.00 | \$4,736.00 |
| NWFIAB1BR | Nov 15, 2011 | | (F)WL-KAY CAISE | N3 | 50 | \$134.00000 | \$6,700.00 | \$6,700.00 |
| SWF2A1BS | Nov 15, 2011 | | (F)WL-KAY CAISE | S3 | 13 | \$148.00000 | \$1,924.00 | \$1,924.00 |

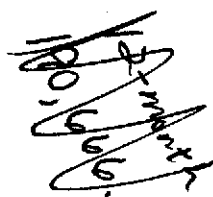
Jan 11, 2012 09:32:21

NSN: 7220-00-034-7225- (Per Contract)

Requested by DMILLE

Contract: FEQDIXZ Cont. End Dt: Sep 07, 2012 DUNC:557075454 Vendor Name: DIMEX LLC Vendor Phone No.: 740-374-3100 PR Mthd: Simp. Acq

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|---------------------|--------------|----------------|-----------------|--------------|-------|--------------------|------------------------|-------------|
| SWFZA1DJ | Nov 16, 2011 | | (F)WL-KAY CAISE | S3 | 23 | \$148.00000 | \$3,404.00 | \$3,404.00 |
| Number of PO: 13 | | | | Sub Total: | 580 | \$140.15517 (Avg) | | |
| Total No. of PO: 29 | | | | Grand Total: | 1,593 | \$119.68007 (Avg) | | |



Jan 11, 2012 09:25:00

NSN: 7220-00-254-4240- (Per Contract)

Requested by DMILLE

Contract: FFT0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-6400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------|--------------|-----------------|-----------------------|-------------|-----|--------------------|------------------------|-------------|
| NWFF1A32X | Jan 24, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 72 | \$76.48000 | \$5,506.56 | \$5,506.56 |
| SWFF1A3MM | Feb 10, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 18 | \$92.23000 | \$1,660.14 | \$1,660.14 |
| SWFF1A4OS | Mar 03, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$92.23000 | \$2,490.21 | \$2,490.21 |
| FXDSFZ0611 | Apr 26, 2011 | N421581117183 | (F)WV-DONNA FOSSMEYER | N3 | 50 | \$76.48000 | \$3,824.00 | \$3,824.00 |
| SWFF1A7NB | Jun 14, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$92.23000 | \$830.07 | \$830.07 |
| SWFF1A7W3 | Jun 20, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 18 | \$97.06000 | \$1,747.08 | \$1,747.08 |
| NWFF1A7Y0 | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 171 | \$80.49000 | \$13,763.79 | \$13,763.79 |
| FXDSGF4381 | Jun 28, 2011 | W90DX011655001B | (F)WV-DONNA FOSSMEYER | S3 | 10 | \$97.06000 | \$970.60 | \$970.60 |
| FXDSH99091 | Sep 02, 2011 | W25G1Q1237002N | (F)WV-DONNA FOSSMEYER | N3 | 527 | \$80.49000 | \$42,418.23 | \$42,418.23 |
| SWFF1ABVW | Sep 20, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 18 | \$97.06000 | \$1,747.08 | \$1,747.08 |
| NWFF2A0LW | Oct 19, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 72 | \$80.49000 | \$5,795.28 | \$5,795.28 |
| NWFF2A1JC | Nov 22, 2011 | | (F)WL-KAY CAISE | N3 | 72 | \$80.49000 | \$5,795.28 | \$5,795.28 |

Number of PO: 12

Sub Total: 1,064 \$81,34241 (Avg)

Total No. of PO: 12

Grand Total: 1,064 \$81,34241 (Avg)

Jan 11, 2012 09:25:40

NSN: 7220-00-753-2982- (Per Contract)

Requested by DMILLE

Contract: FTT0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-6400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|--------------------|--------------|----------------|-----------------------|--------------|-----|--------------------|------------------------|-------------|
| NWF1A3VE | Feb 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 90 | \$32.61000 | \$2,934.90 | \$2,934.90 |
| FXDXFF4481 | Mar 02, 2011 | W91EB810590737 | (F)WV-DONNA FOSSMEYER | N3 | 30 | \$32.61000 | \$978.30 | \$978.30 |
| SWF1A65M | Mar 30, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 45 | \$44.98000 | \$2,024.10 | \$2,024.10 |
| NWF1A6CB | May 04, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 180 | \$32.61000 | \$5,869.80 | \$5,869.80 |
| SWF1A6YN | May 25, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 30 | \$44.98000 | \$1,349.40 | \$1,349.40 |
| NWF1AAQ2 | Aug 25, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$34.32000 | \$1,544.40 | \$1,544.40 |
| NWF2A0K8 | Oct 18, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$34.32000 | \$1,544.40 | \$1,544.40 |
| NWF2A0LU | Oct 19, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 60 | \$34.32000 | \$2,059.20 | \$2,059.20 |
| NWF2A12X | Nov 03, 2011 | | (F)WL-KAY CAISE | N3 | 45 | \$34.32000 | \$1,544.40 | \$1,544.40 |
| Number of PO: 9 | | | | Sub Total: | 570 | \$34,82263 (Avg) | | |
| Total No. of PO: 9 | | | | Grand Total: | 570 | \$34,82263 (Avg) | | |

Jan 11, 2012 09:25:24

NSN: 7220-00-753-2981- (Per Contract)

Requested by DMILLE

Contract: FFT0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-6400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|--------------------|--------------|----------------|-----------------------|--------------|-----|--------------------|------------------------|-------------|
| NWFF1A3EQ | Feb 02, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$31.49000 | \$1,417.05 | \$1,417.05 |
| SWF1A3UM | Feb 22, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 45 | \$43.85000 | \$1,973.25 | \$1,973.25 |
| SWF1A4HB | Mar 16, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 45 | \$43.85000 | \$1,973.25 | \$1,973.25 |
| SWF1A6A0 | May 03, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 75 | \$43.85000 | \$3,288.75 | \$3,288.75 |
| SWF2A1BV | Nov 15, 2011 | | (F)WL-KAY CAISE | S3 | 60 | \$46.15000 | \$2,769.00 | \$2,769.00 |
| SWF2A1TX | Dec 02, 2011 | | (F)WL-KAY CAISE | S3 | 90 | \$46.15000 | \$4,153.50 | \$4,153.50 |
| SWF2A233 | Dec 13, 2011 | | (F)WL-KAY CAISE | S3 | 60 | \$46.15000 | \$2,769.00 | \$2,769.00 |
| SWF2A2R2 | Jan 05, 2012 | | (F)WL-KAY CAISE | S3 | 30 | \$46.15000 | \$1,384.50 | \$,00 |
| Number of PO: 8 | | | | Sub Total: | 450 | \$43.84067 (Avg) | | |
| Total No. of PO: 8 | | | | Grand Total: | 450 | \$43.84067 (Avg) | | |

Jan 11, 2012 09:26:13

NSN: 7220-00-965-4699- (Per Contract)

Requested by DMILLE

Contract: FTT0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-6400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|--------------------|--------------|----------------|-----------------------|--------------|-----|--------------------|------------------------|-------------|
| SWF1A2SK | Jan 11, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 24 | \$166.47000 | \$3,995.28 | \$3,995.28 |
| NWF1A44Z | Mar 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 60 | \$146.22000 | \$8,773.20 | \$8,773.20 |
| FDXHY7192 | Nov 16, 2011 | MMX80013123065 | (F)WL-KAY CAISE | N3 | 44 | \$153.88000 | \$6,770.72 | \$6,770.72 |
| NWF2A1TH | Dec 02, 2011 | | (F)WL-KAY CAISE | N3 | 36 | \$153.88000 | \$5,539.68 | \$5,539.68 |
| Number of PO: 4 | | | | Sub Total: | 164 | \$152.92000 (Avg) | | |
| Total No. of PO: 4 | | | | Grand Total: | 164 | \$152.92000 (Avg) | | |

Jan 11, 2012 09:26:32

NSN: 7220-01-024-9039- (Per Contract)

Requested by DMILLE

Contract: FFT0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-0400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------|--------------|-----------------|-----------------------|-------------|-----|--------------------|------------------------|-------------|
| SWF1A2Y4 | Jan 17, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$312.70000 | \$2,814.30 | \$2,814.30 |
| NWF1A3R0 | Feb 15, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 153 | \$290.20000 | \$44,400.60 | \$44,400.60 |
| NWF1A5Q0 | Apr 12, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 261 | \$290.20000 | \$75,742.20 | \$75,742.20 |
| SWF1A5RD | Apr 13, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$312.70000 | \$2,814.30 | \$2,814.30 |
| SWF1A699 | May 02, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 18 | \$312.70000 | \$5,628.60 | \$5,628.60 |
| NWF1A6K1 | May 11, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 144 | \$290.20000 | \$41,788.80 | \$41,788.80 |
| FXDXGB9331 | Jun 09, 2011 | C00V4L11530115 | (F)WV-DONNA FOSSMEYER | N3 | 40 | \$290.20000 | \$11,608.00 | \$11,608.00 |
| NWF1A7XZ | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 261 | \$305.40000 | \$79,709.40 | \$79,709.40 |
| SWF1A80Y | Jun 22, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$329.08000 | \$2,961.72 | \$2,961.72 |
| NWF1A88P | Jun 28, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |
| SWF1A9BK | Jul 26, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$329.08000 | \$2,961.72 | \$2,961.72 |
| SWF1A9Q4 | Aug 02, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$329.08000 | \$2,961.72 | \$2,961.72 |
| NWF1A905 | Aug 09, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |
| NWF1AABL | Aug 17, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |
| FXDXH66901 | Aug 30, 2011 | W9117P12360023A | (F)WV-DONNA FOSSMEYER | N3 | 24 | \$305.40000 | \$7,329.60 | \$7,329.60 |
| FXDXH66901 | Aug 30, 2011 | W9117P12350022A | (F)WV-DONNA FOSSMEYER | N3 | 24 | \$305.40000 | \$7,329.60 | \$7,329.60 |
| FXDXH66901 | Aug 30, 2011 | W9117P12350021A | (F)WV-DONNA FOSSMEYER | N3 | 24 | \$305.40000 | \$7,329.60 | \$7,329.60 |
| NWF1AB9U | Sep 06, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 180 | \$305.40000 | \$54,972.00 | \$54,972.00 |
| NWF1AC43 | Sep 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 144 | \$305.40000 | \$43,977.60 | \$43,977.60 |
| NWF2A0NS | Oct 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |
| FXDXHS7482 | Oct 21, 2011 | C00V4212880098A | (F)WV-DONNA FOSSMEYER | N3 | 48 | \$305.40000 | \$14,659.20 | \$14,659.20 |
| SWF2A0S6 | Oct 26, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$329.08000 | \$2,961.72 | \$2,961.72 |
| NWF2A0YS | Nov 01, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |
| NWF2A1BW | Nov 15, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |

| | | | |
|------------------|------------|-------|-------------------|
| Number of PO: 24 | Sub Total: | 2.185 | \$301,75043 (Avg) |
|------------------|------------|-------|-------------------|

| | | | |
|---------------------|--------------|-------|-------------------|
| Total No. of PO: 24 | Grand Total: | 2.185 | \$301,75043 (Avg) |
|---------------------|--------------|-------|-------------------|

Jan 11, 2012 09:26:50

NSN: 7220-01-024-9040- (Per Contract)

Requested by DMILLE

Contract: FET0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-6400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|---------------------|--------------|----------------|-----------------------|---------------------------------------|-----|--------------------|------------------------|-------------|
| SWF1A2TW | Jan 12, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 81 | \$312.70000 | \$25,328.70 | \$25,328.70 |
| FXSAF27501 | Jan 19, 2011 | 4775011012A005 | (F)WV-DONNA FOSSMEYER | S3 | 60 | \$312.70000 | \$18,762.00 | \$18,762.00 |
| NWFF1A342 | Jan 25, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 153 | \$290.20000 | \$44,400.60 | \$44,400.60 |
| SWFF1A3L8 | Feb 09, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 45 | \$312.70000 | \$14,071.50 | \$14,071.50 |
| NWFF1A3N7 | Feb 11, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 171 | \$290.20000 | \$49,624.20 | \$49,624.20 |
| SWFF1A47B | Mar 10, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$312.70000 | \$11,257.20 | \$11,257.20 |
| SWFF1A57X | Mar 31, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$312.70000 | \$8,442.90 | \$8,442.90 |
| SWFF1A6FN | Apr 06, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$312.70000 | \$8,442.90 | \$8,442.90 |
| SWFF1A6UZ | Apr 18, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$312.70000 | \$8,442.90 | \$8,442.90 |
| SWFF1A71L | May 27, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$312.70000 | \$11,257.20 | \$11,257.20 |
| NWFF1A7XL | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 126 | \$305.40000 | \$38,480.40 | \$38,480.40 |
| NWFF1A92K | Jul 19, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 126 | \$305.40000 | \$38,480.40 | \$38,480.40 |
| NWFF1A9Y3 | Aug 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |
| SWFF1AA21 | Aug 10, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 72 | \$329.08000 | \$23,693.76 | \$23,693.76 |
| NWFF1AAJR | Aug 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 135 | \$305.40000 | \$41,229.00 | \$41,229.00 |
| NWFF1ABK7 | Sep 13, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 126 | \$305.40000 | \$38,480.40 | \$38,480.40 |
| SWFF1ABTP | Sep 19, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 18 | \$329.08000 | \$5,923.44 | \$5,923.44 |
| SWFF1ABV8 | Sep 20, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 63 | \$329.08000 | \$20,732.04 | \$20,732.04 |
| SWFF1ABYE | Sep 21, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$329.08000 | \$11,846.88 | \$11,846.88 |
| SWFF1ACD6 | Sep 30, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$329.08000 | \$11,846.88 | \$11,846.88 |
| SWFF2A02G | Oct 04, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$329.08000 | \$11,846.88 | \$11,846.88 |
| SWFF2A0PK | Oct 24, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 45 | \$329.08000 | \$14,808.60 | \$14,808.60 |
| NWFF2A0RX | Oct 26, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 117 | \$305.40000 | \$35,731.80 | \$35,731.80 |
| SWFF2A19R | Nov 11, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$329.08000 | \$11,846.88 | \$11,846.88 |
| NWFF2A1C2 | Nov 15, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 108 | \$305.40000 | \$32,983.20 | \$32,983.20 |
| Number of PO: 25 | | | | Sub Total: 1,878 \$308,407.70 (Avg) | | | | |
| Total No. of PO: 25 | | | | Grand Total: 1,878 \$308,407.70 (Avg) | | | | |

Jan 11, 2012 09:27:05

NSN: 7220-01-025-1695- (Per Contract)

Requested by DMILLE

Contract: FFI0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-6400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------|--------------|----------------|-----------------------|-------------|-----|--------------------|------------------------|-------------|
| NWF1A47N | Mar 10, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 36 | \$290.20000 | \$10,447.20 | \$10,447.20 |
| FXDXFY0041 | Apr 21, 2011 | W91PFK11090497 | (F)WV-DONNA FOSSMEYER | N3 | 13 | \$290.20000 | \$3,772.60 | \$3,772.60 |
| FXDXFY0041 | Apr 21, 2011 | W91PFK11090495 | (F)WV-DONNA FOSSMEYER | N3 | 13 | \$290.20000 | \$3,772.60 | \$3,772.60 |
| NWF1A661 | Apr 27, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 72 | \$290.20000 | \$20,894.40 | \$20,894.40 |
| NWF1A94E | Jul 20, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 54 | \$305.40000 | \$16,491.60 | \$16,491.60 |
| NWF1A9Q7 | Aug 02, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 54 | \$305.40000 | \$16,491.60 | \$16,491.60 |
| SWF1A9Q6 | Aug 02, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$329.08000 | \$2,961.72 | \$2,961.72 |
| SWF1AC44 | Sep 23, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 9 | \$329.08000 | \$2,961.72 | \$2,961.72 |
| FXDSHK5691 | Oct 04, 2011 | R218271265B983 | (F)WV-DONNA FOSSMEYER | S3 | 12 | \$329.08000 | \$3,948.96 | \$3,948.96 |
| NWF2A21P | Dec 12, 2011 | | (F)WL-KAY CAISE | N3 | 9 | \$305.40000 | \$2,748.60 | \$2,748.60 |

Sub Total: 281 \$300.67972 (Avg)

Total No. of PO: 10

Grand Total: 281 \$300.67972 (Avg)

Contract: FFT0010 Cont. End Dt: Jun 19, 2012 DUNC:004328878 Vendor Name: RJF INTERNATIONAL CORPORATI Vendor Phone No.: 740-374-6400 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------------|--------------|----------------|-----------------------|-------------|-------|--------------------|------------------------|-------------|
| NWF1A2Z8 | Jan 18, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 90 | \$196.80000 | \$17,712.00 | \$17,712.00 |
| NWF1A313 | Jan 20, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 90 | \$196.80000 | \$17,712.00 | \$17,712.00 |
| NWF1A383 | Jan 27, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 96 | \$196.80000 | \$18,892.80 | \$18,892.80 |
| NWF1A3Z2 | Mar 01, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 90 | \$196.80000 | \$17,712.00 | \$17,712.00 |
| SWF1A41H | Mar 04, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 24 | \$220.47000 | \$5,291.28 | \$5,291.28 |
| NWF1A47P | Mar 10, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 96 | \$196.80000 | \$18,892.80 | \$18,892.80 |
| SWF1A69W | May 03, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 24 | \$220.47000 | \$5,291.28 | \$5,291.28 |
| NWF1A6U1 | May 19, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 156 | \$196.80000 | \$30,700.80 | \$30,700.80 |
| SWF1A70S | May 26, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 24 | \$220.47000 | \$5,291.28 | \$5,291.28 |
| NWF1A7G7 | Jun 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 240 | \$196.80000 | \$47,232.00 | \$47,232.00 |
| SWF1A7VU | Jun 20, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 30 | \$232.02000 | \$6,960.60 | \$6,960.60 |
| FXDSGM0441 | Jul 04, 2011 | N6279311787411 | (F)WV-DONNA FOSSMEYER | N3 | 50 | \$207.11000 | \$10,355.50 | \$10,355.50 |
| SWF1A8P0 | Jul 08, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$232.02000 | \$8,352.72 | \$8,352.72 |
| NWF1A90N | Jul 18, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 102 | \$207.11000 | \$21,125.22 | \$21,125.22 |
| NWF1A9Y2 | Aug 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 108 | \$207.11000 | \$22,367.88 | \$22,367.88 |
| NWF1AAVH | Aug 30, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 114 | \$207.11000 | \$23,610.54 | \$23,610.54 |
| NWF1AB9K | Sep 06, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 108 | \$207.11000 | \$22,367.88 | \$22,367.88 |
| SWF1ABK5 | Sep 13, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 24 | \$232.02000 | \$5,568.48 | \$5,568.48 |
| SWF2A0PJ | Oct 24, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 24 | \$232.02000 | \$5,568.48 | \$5,568.48 |
| NWF2A0VS | Oct 28, 2011 | | (F)WL-KAY CAISE | N3 | 102 | \$207.11000 | \$21,125.22 | \$21,125.22 |
| NWF2A21C | Dec 12, 2011 | | (F)WL-KAY CAISE | N3 | 90 | \$207.11000 | \$18,639.90 | \$18,639.90 |
| SWF2A2HL | Dec 27, 2011 | | (F)WL-KAY CAISE | S3 | 30 | \$232.02000 | \$6,960.60 | \$ 00 |
| Number of PO: 22 | | | | Sub Total: | 1,748 | \$204.65175 (Avg) | | |

Total No. of PO: 22 Grand Total: 1,748 \$204.65175 (Avg)

Jan 11, 2012 09:27:39

NSN: 7220-00-267-4630- (Per Contract)

Requested by DMILLE

Contract: FFT0012 Cont. End Dt: Jun 18, 2012 DUNC:557075454 Vendor Name: DIMEX LLC Vendor Phone No.: 740-374-3100 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------|--------------|----------------|-----------------------|-------------|-----|--------------------|------------------------|-------------|
| SWF1A341 | Jan 25, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 45 | \$226.07000 | \$10,173.15 | \$10,173.15 |
| NWF1A3VC | Feb 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$205.04000 | \$9,226.80 | \$9,226.80 |
| SWF1A43K | Mar 08, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$226.07000 | \$6,103.89 | \$6,103.89 |
| NWF1A4X1 | Mar 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$205.04000 | \$9,226.80 | \$9,226.80 |
| SWF1A55L | Mar 30, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$226.07000 | \$6,103.89 | \$6,103.89 |
| NWF1A5PY | Apr 12, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 54 | \$205.04000 | \$11,072.16 | \$11,072.16 |
| SWF1A5R6 | Apr 13, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$226.07000 | \$8,138.52 | \$8,138.52 |
| SWF1A69X | May 03, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$226.07000 | \$6,103.89 | \$6,103.89 |
| SWF1A71K | May 27, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$226.07000 | \$8,138.52 | \$8,138.52 |
| NWF1A7XK | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$220.59000 | \$9,926.55 | \$9,926.55 |
| NWF1A8NX | Jul 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 54 | \$220.59000 | \$11,911.86 | \$11,911.86 |
| SWF1A9HK | Jul 29, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 54 | \$243.22000 | \$13,133.88 | \$13,133.88 |
| NWF1AATW | Aug 15, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 63 | \$220.59000 | \$13,897.17 | \$13,897.17 |
| FDXHIB0021 | Sep 08, 2011 | M953021244GG50 | (F)WV-DONNA FOSSMEYER | N3 | 140 | \$220.59000 | \$30,882.60 | \$30,882.60 |
| NWF1ABK6 | Sep 13, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$220.59000 | \$9,926.55 | \$9,926.55 |
| SWF1ABVA | Sep 20, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 36 | \$243.22000 | \$8,755.92 | \$8,755.92 |
| SWF2A0BC | Oct 07, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 27 | \$243.22000 | \$6,566.94 | \$6,566.94 |
| NWF2A169 | Nov 08, 2011 | | (F)WL-KAY CAISE | N3 | 36 | \$220.59000 | \$7,941.24 | \$7,941.24 |
| SWF2A1BU | Nov 15, 2011 | | (F)WL-KAY CAISE | S3 | 36 | \$243.22000 | \$8,755.92 | \$8,755.92 |
| NWF2A2AT | Dec 20, 2011 | | (F)WL-KAY CAISE | N3 | 36 | \$220.59000 | \$7,941.24 | \$0.00 |

Number of PO: 20

Sub Total:

914

\$223,11542 (Avg)

Total No. of PO: 20

Grand Total:

914

\$223,11542 (Avg)

Jan 11, 2012 09:27:54

NSN: 7220-00-965-4769- (Per Contract)

Requested by DMILLE

Contract: FFT0012 Cont. End Dt: Jun 18, 2012 DUNC:557075454 Vendor Name: DIMEX LLC

Vendor Phone No.: 740-374-3100 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|--------------------|--------------|----------------|-----------------------|-------------|--------------|--------------------|------------------------|-------------|
| NWF1A47L | Mar 10, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 45 | \$99.87000 | \$4,494.15 | \$4,494.15 |
| SWF1A4J8 | Mar 16, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 18 | \$114.59000 | \$2,062.62 | \$2,062.62 |
| NWF1A7Y2 | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 72 | \$107.44000 | \$7,735.68 | \$7,735.68 |
| NWF2A0KE | Oct 18, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 54 | \$107.44000 | \$5,801.76 | \$5,801.76 |
| Number of PO: 4 | | | | | Sub Total: | 189 | \$106,31857 (Avg) | |
| Total No. of PO: 4 | | | | | Grand Total: | 189 | \$106,31857 (Avg) | |

Jan 11, 2012 09:28:14

NSN: 7220-01-056-1944- (Per Contract)

Requested by DMILLE

Contract: FFT0012 Cont. End Dt: Jun 18, 2012 DUNC:567075454 Vendor Name: DIMEX LLC

Vendor Phone No.: 740-374-3100 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------|--------------|----------------|-----------------------|-------------|-----|--------------------|------------------------|-------------|
| NWF1A2T3 | Jan 11, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 27 | \$239.75000 | \$6,473.25 | \$6,473.25 |
| FXDXF48821 | Jan 27, 2011 | C00V3R10220156 | (F)WV-DONNA FOSSMEYER | N3 | 50 | \$239.75000 | \$11,987.50 | \$11,987.50 |
| NWF1A4WM | Mar 23, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 72 | \$239.75000 | \$17,262.00 | \$17,262.00 |
| NWF1A7Y3 | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 36 | \$257.93000 | \$9,285.48 | \$9,285.48 |
| NWF1A8PC | Jul 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 54 | \$257.93000 | \$13,928.22 | \$13,928.22 |
| NWF1ABCS | Sep 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 36 | \$257.93000 | \$9,285.48 | \$9,285.48 |
| NWF2A0KF | Oct 18, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 36 | \$257.93000 | \$9,285.48 | \$9,285.48 |
| NWF2A1JD | Nov 22, 2011 | | (F)WL-KAY CAISE | N3 | 36 | \$257.93000 | \$9,285.48 | \$9,285.48 |
| NWF2A263 | Dec 15, 2011 | | (F)WL-KAY CAISE | N3 | 36 | \$257.93000 | \$9,285.48 | \$0.00 |
| NWF2A2PT | Jan 04, 2012 | | (F)WL-KAY CAISE | N3 | 36 | \$257.93000 | \$9,285.48 | \$0.00 |

Sub Total: 419 \$251,46504 (Avg)

Total No. of PO: 10

Grand Total: 419 \$251,46504 (Avg)

Jan 11, 2012 09:28:34

NSN: 7220-00-634-1601- (Per Contract)

Requested by DMILLE

Contract: FFCNOGC Cont. End Dt: Feb 07, 2012 DUNC: 833270551 Vendor Name: NOREX GROUP, LLC

Vendor Phone No.: 888-760-2969 PR Mthd: Simp. Acq

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|------------------|--------------|-----------------|-----------------------|------------------------------------|-------|--------------------|------------------------|-------------|
| SWF1A8CV | Aug 17, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 450 | \$8.17000 | \$3,676.50 | \$3,782.71 |
| FXDSGW6991 | Aug 17, 2011 | W90PXE12071306A | (F)WV-DONNA FOSSMEYER | N3 | 930 | \$8.77000 | \$8,156.10 | \$8,156.10 |
| NWF1AAH2 | Aug 19, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 990 | \$8.77000 | \$8,682.30 | \$8,936.63 |
| NWF1ABDV | Sep 08, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 1,350 | \$8.77000 | \$11,839.50 | \$12,190.30 |
| SWF1ABDW | Sep 08, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 1,350 | \$8.17000 | \$11,029.50 | \$11,356.30 |
| SWF1ACDQ | Sep 30, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 900 | \$8.17000 | \$7,353.00 | \$7,573.59 |
| NWF2A018 | Oct 04, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 900 | \$8.77000 | \$7,893.00 | \$8,129.79 |
| SWF2A017 | Oct 04, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 900 | \$8.17000 | \$7,353.00 | \$7,573.59 |
| NWF2A151 | Nov 07, 2011 | | (F)WL-KAY CAISE | N3 | 900 | \$8.77000 | \$7,893.00 | \$8,129.79 |
| SWF2A1TA | Dec 02, 2011 | | (F)WL-KAY CAISE | S3 | 900 | \$8.17000 | \$7,353.00 | \$7,573.59 |
| NWF2A2EH | Dec 23, 2011 | | (F)WL-KAY CAISE | N3 | 1,350 | \$8.77000 | \$11,839.50 | \$12,190.30 |
| Number of PO: 11 | | | | Sub Total: 10,920 \$8,522.75 (Avg) | | | | |

Contract: FFT0013 Cont. End Dt: Jun 28, 2011 DUNC: 004035036 Vendor Name: TENNESSEE MAT COMPANY, INC. Vendor Phone No.: 615-254-8381 PR Mthd: Term NEG.

| PO Number | PO Date | Requisition No | Buyer/ Manager | Zone SDF | Qty | Unit Cost Price | Extended Cost Price | Amount Paid |
|-----------------|--------------|-----------------|-----------------------|------------------------------------|-------|--------------------|------------------------|-------------|
| SWF1A2Z0 | Jan 18, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 450 | \$11.78000 | \$5,301.00 | \$5,301.00 |
| NWF1A30W | Jan 20, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 660 | \$11.78000 | \$7,774.80 | \$7,774.80 |
| SWF1A3GC | Feb 03, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 1,050 | \$11.78000 | \$12,369.00 | \$12,369.00 |
| SWF1A4RT | Mar 18, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 900 | \$11.78000 | \$10,602.00 | \$10,602.00 |
| NWF1A6CA | May 04, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 1,350 | \$11.78000 | \$15,903.00 | \$15,903.00 |
| SWF1A6CS | May 05, 2011 | | (F)WV-DONNA FOSSMEYER | S3 | 450 | \$11.78000 | \$5,301.00 | \$5,301.00 |
| FXDSG30171 | May 10, 2011 | N212471103B048A | (F)WV-DONNA FOSSMEYER | N3 | 1,170 | \$11.78000 | \$13,782.60 | \$13,782.60 |
| NWF1A7YS | Jun 21, 2011 | | (F)WV-DONNA FOSSMEYER | N3 | 900 | \$11.78000 | \$10,602.00 | \$10,602.00 |
| Number of PO: 8 | | | | Sub Total: 6,930 \$11,780.00 (Avg) | | | | |

Total No. of PO: 19 Grand Total: 17,850 \$9,787.33 (Avg)

NOTE TO BUYER:

This item falls under the Comprehensive Guideline for Procurement of products containing recovered materials. Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 247.17), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

No current sources have been identified from market survey that meets the IPD requirements and are compliant with the EPA minimums. It is recommended that vendors solicited be encouraged to submit products that meet the IPD requirements and have the minimum required content.

In accordance with MIL-DTL-15562 a first article inspection may be required if the Contracting Officer deems it necessary to verify conformance of the product.

| | | | | |
|--|--|-----------------|-------------------------|----------------|
| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 24 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | | |
| NSN: 7220-01-024-9040 | | Approved by: | JK | |
| PPN or BPA: | | Issued by: | QSDLCB/603 | |
| DAC: | | Date Issued: | 04/12/2012 | |
| | | Supersedes: | 03/27/2012 | |
| | Current | Proposed | EFFECTIVE AFTER: | |
| Acquisition Advice Code: | G | | | |
| Method of Purchase: | 37 | | | |
| Unit of Issue: | RO | | | |
| Quantitative Expression: | 25 YD | | | |
| Shelf Life Code: | N/A | | Specification: | MIL-DTL-15562G |
| | | | QPL Number: | |
| Age on Delivery, MAX: | N/A | | | |
| REASON FOR ISSUE: | UPDATED HEADER AND IPPC PHRASE. REMOVED FIRST ARTICLE AND RECYCLED MATERIAL PHRASE FROM THE BODY OF THE IPD AND PLACED A REFERENCE ABOVE THE HEADER. | | | |

NSN: 7220-01-024-9040

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics;

Type 1 - Sheet, smooth surface
Length - 25 yards
Thickness - 0.125 inches
Width - 36.0 inches
Color - marbled or mottled blue

Unit of issue - RO (roll twenty five (25) yards in length)

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards."
Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization

encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines can be found at the USDA.gov web site. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER:

This item falls under the Comprehensive Guideline for Procurement of products containing recovered materials. Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 247.17), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

No current sources have been identified from market survey that meets the IPD requirements and are compliant with the EPA minimums. It is recommended that vendors solicited be encouraged to submit products that meet the IPD requirements and have the minimum required content.

In accordance with MIL-DTL-15562 a first article inspection may be required if the Contracting Officer deems it necessary to verify conformance of the product.

| | | | |
|--|---|-----------------|------------------------------|
| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 24 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-01-056-1944 | | Approved by: | JK |
| PPN or BPA: | N/A | Issued by: | QSDLCB/603 |
| DAC: | N/A | Date Issued: | 04/12/2012 |
| | | Supersedes: | 01/05/2012 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | Specification: MIL-DTL-15562 |
| Shelf Life Code: | 0 | | QPL Number: N/A |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | UPDATED HEADER. REMOVED FIRST ARTICLE AND RECYCLED MATERIAL PHRASE FROM THE BODY OF THE IPD AND PLACED A REFERENCE ABOVE THE HEADER | | |

NSN: 7220-01-056-1944

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

Type III - mat, runner type, raised diamond pattern surface
Length - 25 yards
Thickness - 0.188 inches minimum
Width - 36.0 inches
Color - green

Unit of issue - RO (roll twenty five (25) yards in length)

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards."

Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Stacking: A load-stacking test shall be performed once, at the beginning of the contract, for each different unitized or palletized load configuration. A fully palletized load shall be tested utilizing a total stack of three palletized loads, with all the proper bracing and/or reinforcement necessary to perform the test. There shall be no evidence of damage to the pallets, shipping containers or products when stack is tested on the rigid surface for a minimum of 24 hours, in compliance with all the National and Local Safety Regulations. The pre-tested palletized load configuration shall be duplicated using the same packaging materials, pattern, number of shipping (transport) containers, and procedures consistent throughout the duration of the contract. Palletized loads shall be

stable and safe when handled with mechanical equipment by qualified personnel.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines can be found at the USDA.gov web site. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

NOTE TO BUYER: The specification number in the Header is a hyperlink to a PDF file containing the document. To save a copy to your hard drive, you must go to the file on the IPD tree of the "I" drive, open the drawing file, then click on File, Save a Copy... . You may print the specification when opened via the hyperlink.

| | | | |
|--|----------------|---|-------------------------------|
| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 12 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-00-034-7225 | | Approved by: | P@W |
| PPN or BPA: | N/A | Issued by: | QSDLCB/603 |
| DAC: | N/A | Date Issued: | 01/05/2012 |
| | | Supersedes: | 12/06/2010 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | Specification: <u>7FXEDM5</u> |
| Shelf Life Code: | 0 | | QPL Number: N/A |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | | BUYER REQUEST FOR REVIEW. NO CHANGE. | |

NSN: 7220-00-034-7225

MATTING (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics:

Material - rubber or vinyl
 Length - 25 yards
 Thickness - 0.125 inches minimum
 Width - 48.0 inches
 Color - black
 Pattern - pyramid shape

Unit of issue - RO (roll twenty five (25) yards in length)

OPTIONAL REQUIREMENT: Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 47), Federal

Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Stacking: A load-stacking test shall be performed once, at the beginning of the contract, for each different unitized or palletized load configuration. A fully palletized load shall be tested utilizing a total stack of three palletized loads, with all the proper bracing and/or reinforcement necessary to perform the test. There shall be no evidence of damage to the pallets, shipping containers or products when stack is tested on the rigid surface for a minimum of 24 hours, in compliance with all the

National and Local Safety Regulations. The pre-tested palletized load configuration shall be duplicated using the same packaging materials, pattern, number of shipping (transport) containers, and procedures consistent throughout the duration of the contract. Palletized loads shall be stable and safe when handled with mechanical equipment by qualified personnel.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight

consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

NOTE TO BUYER: The specification number in the Header is a hyperlink to a PDF file containing the specification. To save a copy to your hard drive, you must go to the file on the IPD tree of the "I" drive, open the specification file, then click on File, Save a Copy... . You may print the specification when opened via the hyperlink.

| | | | |
|---|----------------|---|-------------------------------|
| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 1 YEAR OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-00-753-2981 | | Approved by: | P@W |
| PPN or BPA: | | Issued by: | QSDLCB/603 |
| DAC: | | Date Issued: | 01/05/2012 |
| | | Supersedes: | 03/03/2011 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 10 YD | | Specification: <u>7FXEDM5</u> |
| Shelf Life Code: | N/A | | QPL Number: |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | | BUYER REQUEST FOR REVIEW. NO CHANGE. | |

NSN: 7220-00-753-2981

MATTING, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics;

Material - rubber or vinyl
 Length - 10 yards
 Thickness - 0.125 inches minimum
 Width - 24.0 inches
 Color - black
 Pattern - ribbed (longitudinal corrugation)

Unit of issue - RO (roll ten (10) yards in length)

OPTIONAL REQUIREMENT: Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 47), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be

the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the

palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER:

This item falls under the Comprehensive Guideline for Procurement of products containing recovered materials. Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 247.17), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

No current sources have been identified from market survey that meets the IPD requirements and are compliant with the EPA minimums. It is recommended that vendors solicited be encouraged to submit products that meet the IPD requirements and have the minimum required content.

In accordance with MIL-DTL-15562 a first article inspection may be required if the Contracting Officer deems it necessary to verify conformance of the product.

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| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 24 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-01-025-1695 | | Approved by: | JK |
| PPN or BPA: | | Issued by: | QSDLCB/603 |
| DAC: | | Date Issued: | 04/12/2012 |
| | | Supersedes: | 03/28/2012 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | Specification: MIL-DTL-15562G QPL Number: |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | |
| Shelf Life Code: | N/A | | |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | UPDATED HEADER AND IPPC PHRASE REMOVED FIRST ARTICLE AND RECYCLED MATERIAL PHRASE FROM THE BODY OF THE IPD AND PLACED A REFERENCE ABOVE THE HEADER | | |

NSN: 7220-01-025-1695

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics;

Type 1 - Sheet, smooth surface
Length - 25 yards

Thickness - 0.125 inches
Width - 36.0 inches
Color - marbled or mottled green

Unit of issue - RO (roll twenty five (25) yards in length)

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards."
Add "minus 1/2 yard, any plus tolerance
acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact
number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this Item Purchase Description, conform to the producer's own drawings, specifications, standards, and quality assurance practices, and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines can be found at the USDA.gov web site. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER: The specification number in the Header is a hyperlink to a PDF file containing the specification. To save a copy to your hard drive, you must go to the file on the IPD tree of the "I" drive, open the specification file, then click on File, Save a Copy... . You may print the specification when opened via the hyperlink.

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| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 1 YEAR OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-00-753-2982 | | Approved by: | P@W |
| PPN or BPA: | | Issued by: | QSDLCB/603 |
| DAC: | | Date Issued: | 01/05/2012 |
| | | Supersedes: | 03/03/2011 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 10 YD | | Specification: <u>7FXEDM5</u> |
| Shelf Life Code: | N/A | | QPL Number: |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | | BUYER REQUEST FOR REVIEW. NO CHANGE. | |

NSN: 7220-00-753-2982

MATTING, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics;

Material - rubber or vinyl
 Length - 10 yards
 Thickness - 0.125 inches minimum
 Width - 36.0 inches
 Color - black
 Pattern - ribbed (longitudinal corrugation)

Unit of issue - RO (roll ten (10) yards in length)

OPTIONAL REQUIREMENT: Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 47), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be

the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the

palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER:

This item falls under the Comprehensive Guideline for Procurement of products containing recovered materials. Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 247.17), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

No current sources have been identified from market survey that meets the IPD requirements and are compliant with the EPA minimums. It is recommended that vendors solicited be encouraged to submit products that meet the IPD requirements and have the minimum required content.

In accordance with MIL-DTL-15562 a first article inspection may be required if the Contracting Officer deems it necessary to verify conformance of the product.

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| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 24 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-01-057-1897 | | Approved by: JK | |
| PPN or BPA: | | Issued by: QSDLCB/603 | |
| DAC: | | Date Issued: 04/12/2012 | |
| | | Supersedes: 01/05/2012 | |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | |
| Shelf Life Code: | N/A | | Specification: MIL-DTL-15562G |
| | | | QPL Number: |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | REMOVED FIRST ARTICLE AND RECYCLED MATERIAL PHRASE FROM THE BODY OF THE IPD AND PLACED A REFERENCE ABOVE THE HEADER. | | |

NSN: 7220-01-057-1897

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

Type III - Mat, runner type, raised diamond pattern surface.
 Length - 25 yards
 Thickness - 0.188 inches minimum
 Width - 36.0 inches
 Color - gray

Unit of issue - RO (roll twenty five (25) yards in length)

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards."

Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER: The specification number in the Header is a hyperlink to a PDF file containing the specification. To save a copy to your hard drive, you must go to the file on the IPD tree of the "I" drive, open the specification file, then click on File, Save a Copy... . You may print the specification when opened via the hyperlink.

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| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 1 YEAR OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-00-965-4699 | | Approved by: | P@W |
| PPN or BPA: | | Issued by: | QSDLCB/603 |
| DAC: | | Date Issued: | 01/05/2012 |
| | | Supersedes: | 03/03/2011 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | Specification: <u>7FXEDM5</u> |
| Shelf Life Code: | N/A | | QPL Number: |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | | BUYER REQUEST FOR REVIEW. NO CHANGE. | |

NSN: 7220-00-965-4699

MATTING, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics:

Material - rubber or vinyl
 Length - 25 yards
 Thickness - 0.188 inches minimum
 Width - 36.0 inches
 Color - black
 Pattern - ribbed (longitudinal corrugation)

Unit of issue - RO (roll twenty five (25) yards in length)

OPTIONAL REQUIREMENT: Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 47), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be

the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the

palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER: The specification number in the Header is a hyperlink to a PDF file containing the specification. To save a copy to your hard drive, you must go to the file on the IPD tree of the "I" drive, open the specification file, then click on File, Save a Copy... . You may print the specification when opened via the hyperlink.

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| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 1 YEAR OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-00-965-4769 | | Approved by: | P@W |
| PPN or BPA: | | Issued by: | QSDLCB/603 |
| DAC: | | Date Issued: | 01/05/2012 |
| | | Supersedes: | 03/03/2011 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | Specification: <u>7FXEDM5</u> |
| Shelf Life Code: | N/A | | QPL Number: |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | | BUYER REQUEST FOR REVIEW. NO CHANGE. | |

NSN: 7220-00-965-4769

MATTING, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997 with the following characteristics;

Material - rubber or vinyl
 Length - 25 yards
 Thickness - 0.188 inches minimum
 Width - 24.0 inches
 Color - black
 Pattern - ribbed (longitudinal corrugation)

Unit of issue - RO (roll twenty five (25) yards in length)

OPTIONAL REQUIREMENT: Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 47), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be

the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the

palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER:

This item falls under the Comprehensive Guideline for Procurement of products containing recovered materials. Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 247.17), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

No current sources have been identified from market survey that meets the IPD requirements and are compliant with the EPA minimums. It is recommended that vendors solicited be encouraged to submit products that meet the IPD requirements and have the minimum required content.

In accordance with MIL-DTL-15562 a first article inspection may be required if the Contracting Officer deems it necessary to verify conformance of the product.

| | | | |
|--|---|-----------------|------------------------------|
| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 24 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-00-267-4630 | | Approved by: | JK |
| PPN or BPA: | N/A | Issued by: | QSDLCB/603 |
| DAC: | N/A | Date Issued: | 04/12/2012 |
| | | Supersedes: | 01/05/2012 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | Specification: MIL-DTL-15562 |
| Shelf Life Code: | 0 | | QPL Number: N/A |
| Age on Delivery, MAX: | N/A | | |
| REASON FOR ISSUE: | UPDATED HEADER AND IPPC PHRASE. REMOVED FIRST ARTICLE REQUIREMENT FROM BODY OF THE IPD AND PLACED REFERENCE ABOVE THE HEADER. | | |

NSN: 7220-00-267-4630

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

Type II - runner type, smooth surface
Length - 25 yards

Thickness - 0.125 inches minimum
Width - 36.0 inches
Color - blue

Unit of issue - RO (roll twenty five (25) yards in length)

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards."
Add "minus 1/2 yard, any plus tolerance acceptable."
Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Stacking: A load-stacking test shall be performed once, at the beginning of the contract, for each different unitized or palletized load configuration. A fully palletized load shall be

tested utilizing a total stack of three palletized loads, with all the proper bracing and/or reinforcement necessary to perform the test. There shall be no evidence of damage to the pallets, shipping containers or products when stack is tested on the rigid surface for a minimum of 24 hours, in compliance with all the National and Local Safety Regulations. The pre-tested palletized load configuration shall be duplicated using the same packaging materials, pattern, number of shipping (transport) containers, and procedures consistent throughout the duration of the contract. Palletized loads shall be stable and safe when handled with mechanical equipment by qualified personnel.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines can be found at the USDA.gov web site. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries

shall comply with applicable DLA Regulations and Procurement
Letter PROCLTR 02-17.

NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 1 YEAR OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION

STOCK ITEM PURCHASE DESCRIPTION

This item is included in the Navy's PRIME Program.

**EPA COMPREHENSIVE PROCUREMENT GUIDELINE ITEM I/A/W
E.O. 13101, MINIMUM RECOVERED CONTENT REQUIREMENTS APPLY. Federal
Register/Vol. 65, No. 12/Wednesday, January 19, 2000/Notices**

| | | | | | |
|--------------------------|---------|----------|--------------------------------------|------------|--|
| NSN: 7220-00-634-1601 | | | Approved by: | P©W | |
| PPN or BPA: | | | Issued by: | QSDLCB/603 | |
| DAC: | | | Date Issued: | 01/05/2012 | |
| | | | Supersedes: | 03/03/2011 | |
| | Current | Proposed | EFFECTIVE AFTER: | | |
| Acquisition Advice Code: | G | | | | |
| Method of Purchase: | 37 | | | | |
| Unit of Issue: | EA | | | | |
| Quantitative Expression: | | | | | |
| Shelf Life Code: | N/A | | Specification: | IPD | |
| | | | QPL Number: | | |
| Age on Delivery, MAX: | N/A | | | | |
| REASON FOR ISSUE: | | | BUYER REQUEST FOR REVIEW. NO CHANGE. | | |

NSN: 7220-00-634-1601

MAT, FLOOR: Shall be in accordance with this Purchase Description with the following characteristics:

Class 1 or 2 - rubber or plastic
Length - 20.0 inches
Thickness - 0.188 inches
Width - 20.0 inches
Color - light gray

Unit of issue - EA (each)

NOTICE: Packaging and Packing requirements in This Item Purchase Description are unique at the request of the U.S. Navy Supply Systems Command. This item is included in the Navy's **PLASTICS REMOVAL IN MARINE ENVIRONMENT (PRIME) PROGRAM** under the U.S. Marine Plastic Pollution Research and Control Act of 1987 Pollution from Ships Treaty (MARPOL) Annex V. Items in **PRIME** program require biodegradable packing materials. The statement "**PLASTIC PACKAGING/PACKING MATERIALS AND PRESSURE SENSITIVE TAPES ARE PROHIBITED**" is included in the packaging and packing requirements for all **PRIME** program items.

REQUIREMENTS:

MATERIAL: The floor mats shall be made from a plastic compound or rubber compound which, when properly vulcanized, meets the applicable requirements herein. The color shall be light gray (commercial color match acceptable). **Asbestos fibers and components containing asbestos fibers are prohibited.** A certificate of compliance shall be required stating that the mats are asbestos-free. This certification shall be signed and dated by an official of the company supplying the material.

CONSTRUCTION:

SURFACE: The top surface shall be figured or ribbed with a non-slip pattern. The bottom surface shall have disconnected projections so spaced as to leave no unsupported space of more than .63 inches center to center of the projections, except for in the border. The unsupported border shall be between .75 inches and 1.4 inches wide.

PERFORATIONS: There shall be an imperforate border of .75 inches to 3.0 inches wide on each edge of the mat. The remainder of the mat shall have perforations .2 inches to .5 inches in diameter. The total area of the perforations shall be from 10 1.4 to 38 1.09 in².

DIMENSIONS: The mats shall be square, 20.0 x 20.0 inches to 23.0 x 23.0 inches. The overall thickness, exclusive of bottom projections, shall be not less than .05 inches for Class 1 mats and not less than .20 inches for Class 2 mats.

WORKMANSHIP: Mats shall be free from blisters, cracks, or embedded foreign matter. The workmanship shall be such as to meet all applicable requirement of this Purchase Description.

FLEXIBILITY: A mat shall be bent double or folded, parallel to any edge with the top surface out, and a weight of 150 pounds shall be applied on the fold for five (5) minutes. The weight shall be placed on a 11.8 inches long board that is resting directly on the central 11.8 inches of the fold. After five (5) minutes, remove the weight and examine the mat for any cracks or breaks.

PHYSICAL REQUIREMENTS: The mats shall conform to the requirements of Table 1 as appropriate, when tested.

TABLE 1 Physical Requirements

| Properties | Requirement | |
|--|-----------------|-----------------|
| | Class 1 | Class 2 |
| Tensile strength | | |
| Initial - kPa, min | 6890 | 11 024 |
| After light aging - percent of original tensile strength, min. | 65 | 65 |
| Ultimate elongation | | |
| Initial - percent, min. | 200 | 50 |
| After light aging - percent of original property, min. | 75 | 75 |
| Flexibility of mat | Shall not crack | Shall not crack |

Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials by weight; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials by weight as specified by the EPA Guidelines for Federal Procurement.

Product Conformance: The products provided shall meet the salient characteristics of this purchase description, conform to the producer's own drawings, specifications, standards, and quality assurance practices, and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. **PLASTIC PACKAGING MATERIALS AND PRESSURE SENSITIVE TAPES ARE PROHIBITED.** Copies of ASTM standards are available from the American Society for Testing and Materials,

100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by steel or nonmetallic strapping. Edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having

distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER:

This item falls under the Comprehensive Guideline for Procurement of products containing recovered materials. Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 247.17), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

No current sources have been identified from market survey that meets the IPD requirements and are compliant with the EPA minimums. It is recommended that vendors solicited be encouraged to submit products that meet the IPD requirements and have the minimum required content.

In accordance with MIL-DTL-15562 a first article inspection may be required if the Contracting Officer deems it necessary to verify conformance of the product.

| | | | | |
|--|---|---------------------|-------------------------|-----------------------|
| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 24 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | | |
| NSN: 7220-01-024-9039 | | Approved by: | JK | |
| PPN or BPA: | | Issued by: | QSDLCB/603 | |
| DAC: | | Date Issued: | 04/12/2012 | |
| | | Supersedes: | 03/27/2012 | |
| | Current | Proposed | EFFECTIVE AFTER: | |
| Acquisition Advice Code: | G | | | |
| Method of Purchase: | 37 | | | |
| Unit of Issue: | RO | | | |
| Quantitative Expression: | 25 YD | | Specification: | MIL-DTL-15562G |
| Shelf Life Code: | N/A | | QPL Number: | |
| Age on Delivery, MAX: | N/A | | | |
| REASON FOR ISSUE: | REMOVED FIRST ARTICLE AND RECYCLED MATERIAL PHRASE FROM THE BODY OF THE IPD AND PLACED A REFERENCE ABOVE THE HEADER. | | | |

NSN: 7220-01-024-9039

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

Type 1 - Sheet, smooth surface.
Length - 25 yards
Thickness - 0.125 inches
Width - 36.0 inches
Color - marbleized or mottled beige

Unit of issue - RO (roll twenty five (25) yards in length)

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards."
Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this Item Purchase Description, conform to the producer's own drawings, specifications, standards, and quality assurance practices, and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be

manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines can be found at the USDA.gov web site. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

NOTE TO BUYER: The specification number in the Header is a hyperlink to a PDF file containing the specification. To save a copy to your hard drive, you must go to the file on the IPD tree of the "I" drive, open the specification file, then click on File, Save a Copy... . You may print the specification when opened via the hyperlink.

This item falls under the Comprehensive Guideline for Procurement of products containing recovered materials. Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials as specified by the EPA Comprehensive Guideline for Procurement of Products Containing Recovered Materials; Recovered Materials Advisory Notice III; Final Rule (40 CFR Part 247.17), Federal Register/ Vol. 65, NO. 12/Wednesday, January 19, 2000/Rules and Regulations.

No current sources have been identified from market survey that meets the IPD requirements and are compliant with the EPA minimums. It is recommended that vendors solicited be encouraged to submit products that meet the IPD requirements and have the minimum required content.

| | | | |
|--|----------------|---|--------------------------------------|
| NOTE: IF IPD DATE OR LAST REVIEW DATE IS OVER 24 MONTHS OLD, REQUEST TECHNICAL REVIEW BEFORE USING IT IN A SOLICITATION | | | |
| STOCK ITEM PURCHASE DESCRIPTION | | | |
| NSN: 7220-00-254-4240 | | Approved by: JK | |
| PPN or BPA: | | Issued by: | QSDLCB/603 |
| DAC: | | Date Issued: | 04/12/2012 |
| | | Supersedes: | 01/05/2012 |
| | Current | Proposed | EFFECTIVE AFTER: |
| Acquisition Advice Code: | G | | |
| Method of Purchase: | 37 | | |
| Unit of Issue: | RO | | |
| Quantitative Expression: | 25 YD | | |
| Shelf Life Code: | N/A | | Specification: <u>7FXEDM5</u> |
| Age on Delivery, MAX: | N/A | | QPL Number: |
| REASON FOR ISSUE: | | UPDATED TO REMOVE RECYCLED MATERIAL PHRASE FROM BODY OF IPD. PLACED PHRASE ABOVE HEADER. | |

NSN: 7220-00-254-4240

MATTING, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics;

Material - rubber or vinyl
Length - 25 yards
Thickness - 0.125 inches minimum
Width - 36.0 inches
Color - black
Pattern - ribbed (longitudinal corrugation)

Unit of issue - RO (roll twenty five (25) yards in length)

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or

securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines can be found at the USDA.gov web site. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Project Title: Matting, Floor



Acquisition Plan

Project Information

Plan Id
20397

Project Title
Matting, Floor

Project Number
N/A

Solicitation Number
QSDLAA-D5-1529-N

Estimated Value
(b) (5)

Nature of Action
Contract

Region
7: Greater Southwest

Service
Q: FAS: Federal Acquisition Service

7.105(a) Acquisition Background and Objectives

7.105(a)(1) Statement of Need

Statement of Need

GSA Global Supplies manages worldwide operations for an extensive product line of supplies available for purchase by GSA customers. Global Supply provides customers with seamless integration between the products currently stocked in GSA Depots and catalogs by managing all aspects of procurement, inventory, delivery, and billing. The purpose of this acquisition is to establish one, or more, firm-fixed price, Indefinite Delivery, Indefinite Quantity (IDIQ) contract. The performance period will consist of a 12-month base period and include four, 12-month option periods. The requirement will include 13 NSNs for vinyl or plastic and rubber floor matting that GSA manages through

Source Selection Information
See FAR 2.101 and 3.104



the Stock Program. GSA continues to have recurring and repetitive needs for these items.

A. Identification of the Requirement:

1. Commodity: FSC 7220;
2. Number of Items: 13-NSNs;
3. This equates to 26 line items represented under this acquisition.

NSNs 7220-00-034-7225, 7220-00-965-4699, 7220-00-965-4769, 7220-01-024-9039, 7220-01-024-9040, 7220-01-025-1695, 7220-01-056-1944, 7220-01-057-1897, 7220-00-267-4630, 7220-00-634-1601, 7220-00-753-2981, 7220-00-753-2982, and 7220-00-254-4240 will each have two delivery points, GSA's Eastern Distribution Center in Burlington, NJ (N3) and GSA's Western Distribution Center in French Camp, CA (S3).

The IDIQ(s) will commence on approximately June 20, 2012, or date of award, which ever is later and shall not exceed five-years. The option periods will be reviewed annually in accordance with FAR 17.2.

Technical and Contractual History

NSN 7220-00-034-7225 was previously awarded under SQA GS-07F-QDIXZ. NSNs 7220-00-254-4240, 7220-00-753-2981, 7220-00-753-2982, 7220-00-965-4699, 7220-01-024-9039, 7220-01-024-9040, 7220-01-025-1695, and 7220-01-057-1897 were awarded on June 20, 2007 under Contract GS-07F-T0010. NSNs 7220-00-267-4630, 7220-00-965-4769, 7220-01-056-1944 were previously awarded on June 19, 2007 under Contract GS-07F-T0012. Lastly, NSN 7220-00-634-1601 was last awarded on August 8, 2011 under SQA, GS-07F-QNOGO. At the time the acquisitions were conducted using full and open competition and all received adequate competition. All contracts above were awarded as follows:

1. FOB Destination;
2. Delivery 30 DARO, and;
3. Minimum/maximum order: None.

Acquisition Alternatives

Pursuant to FAR 8.002, GSA has determined that no other Government supply sources satisfy these requirements. It has been determined that the best acquisition alternative is to establish a single, firm-fixed price IDIQ contract for all three Groups or multiple, firm-fixed price, single award IDIQ contracts which will be awarded for one or more of the three Groups. An

IDIQ(s) will enable the Government to meet recurring needs quickly and at lower costs to fill stock replenishment requirements. The repetitive needs for these NSNs, of both GSA's internal customers (Inventory Management) and our external customers (DOD and other federal agencies) will be assured. The establishment of a IDIQ(s) for coverage of these NSNs will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive individual contracts. This will result in purchasing mechanisms for the ordering activities that operate more effectively and efficiently while lowering procurement costs.



A review of the previous acquisition histories reveal that there is a reasonable expectation that adequate open market competition and reasonable pricing can be obtained in establishing an IDIQ(s).

Market Research was conducted and posted on the FedBizOpps website with successful results. Upon issuance, the solicitation will also be posted to FedBizOpps website and will remain open for 30 days.

7.105(a)(2) Applicable Conditions

Applicable Conditions

1. A market survey/sources sought was posted at FedBizOpps to determine current market trends and availability.
2. A dynamic small business search was performed. A Small Business Analysis Record (GSA Form 2689) was completed and approved on February 15, 2012 by the local SBA office.
3. Some of the Item Purchase Descriptions (IPDs) were reviewed on January 5, 2012 and some on April 12, 2012.
4. The solicitation for these NSNs will be a partial small business concern set-aside.
5. The solicitation will be posted at FedBizOpps and all responsible vendors will be allowed to submit an offer.
6. Prior history and the market survey were used to determine the best delivery time. Based on that information, the delivery schedule will be 30 days after first article inspection of some of the NSNs and 30 days after receipt of order (ARO) for all other NSNs not requiring first article samples. First article samples are required on NSNs 7220-01-024-9039, 7220-01-024-9040, 7220-01-056-1944, 7220-01-057-1897, and 7220-00-267-4630 30 days after notice of award.
7. Central Contractor Registration (CCR) will be verified and Excluded Parties Listing (EPLS) will be reviewed after closing and before award to determine contractor responsibility. A Financial Review and Pre-award Assessment Report (PAR) will be performed if deemed necessary.
8. This will be a negotiated procurement conducted under FAR 12, Acquisition of Commercial Items and the contracting method will be IAW FAR 15, Contracting by Negotiation.
9. Period of award will be June 20, 2012, or date of award whichever is later thru one-year with four, one-year options. This includes four, 12-month option periods.
10. Pricing obtained will be FOB Destination IAW FAR 52.247-34. Inspection will be at source IAW Clause 552.246-70.
11. This acquisition exceeds the simplified acquisition threshold. E-verify will not apply to this acquisition as this is a commercial off the shelf (COTS) item.



apply to this acquisition as this is a commercial off the shelf (COTS) item.

12. Pursuant to M-FSS-301-C, award will be made in the aggregate by Group.

13. IAW clause FAR 52.212-1(c), the period of acceptance of offer is 120 calendar days from the date specified for receipt of offer and paragraph (g), the Government reserves the right to make award(s) without any written or oral discussions with any offerors. The Government reserves the right to conduct discussion if later deemed necessary by the Contracting Officer.

14. The Government will award a contract(s) resulting from this solicitation to the responsible offeror whose offer conforms to the solicitation and will be the most advantageous to the Government. The following factors shall be used to evaluate offers: Technical, Past Performance and Price.

15. The minimum order limitation has been established as \$0.00. This is consistent with the requirements of the current contracts.

The maximum order limitation has been established as -

(1) Any order for a single item in excess of (b) (5)

(2) Any order for a combination of items in excess of

(b) (5) or;

(3) A series of orders from the same ordering office within 10 days that together call for quantities exceeding (b) (5)

16. The Guaranteed Minimum Clause, I-FSS-106 will be added to the solicitation. The minimum of \$3,000 is what the Government agrees to order during the period of this contract. If the contractor receives total orders for less than \$3,000 during the term of their contract, the Government will pay the difference between the amount ordered and \$3,000.

17. The Estimated Maximum order value for the base period and all option periods for all NSNs is \$14,153,563. However, these are estimates only and are not guaranteed to be purchased by this contract.

18. This will be a negotiated procurement. Source selection procedures for the acquisition will be in accordance with FAR 15 and award will be made based on the best value to the Government. Vendors must submit a completed Request for Proposal (SF 1449) to be eligible for consideration.

7.105(a)(3) Costs

Costs

Not Applicable

7.105(a)(4) Capability or Performance Conditions

Capability or Performance Conditions

The resultant IDIQ(s) will be for the acquisition of floor matting. The IPDs for these



NSNs contain performance characteristics established by the GSA Technical Services Division based on the commercial description. The GSA Stock Program serves civilian agencies and DOD customers world-wide by allowing customers to purchase items with guaranteed compliance to relevant regulations and standards at a reasonable price.

Marking and palletization phrases are also contained in the IPDs. Shipments to GSA depots must be marked IAW Fed-Std-123 and shipments to the Defense Department (DOD) must be marked IAW MIL-STD-129.

A Financial Review and Pre-award Assessment Report (PAR) may also be performed as determined necessary.

Facilities Inspection - If the Government determined it is necessary a pre-award assessment conducted by GSA personnel will be performed at the offeror's facility. The assessment will include, as a minimum, offeror's facility capacity, quality assurance system, and demonstration of compliance with all requirements. Failure to receive an overall recommendation of "Capable of Performing" the requirements of a resulting contract, if awarded, will result in the offer no longer being considered for award.

Pursuant to MIL-DTL-15562G, a first article inspection will be required on NSNs 7220-01-024-9039, 7220-01-024-9040, 7220-01-056-1944, 7220-01-057-1897, and 7220-00-267-4630.

7.105(a)(5) Delivery or Performance-Period Requirements

Delivery or Performance-Period Requirements

Prior history and the market survey were used to determine the best delivery times. Delivery is established as 30 DARO or better. Additionally, offerors will be required to quote FOB destination.

Program Requirements:

The period of performance will began approximately June 20, 2012, or date of award whichever is later through 12-months and will include four, 12-month option periods. The resultant contract(s) will be reviewed annually in accordance with FAR 17.2 to determine whether it is in the Government's best interest to exercise each option period. Source Inspections will be performed.

Explanation for Urgency

[Not Applicable]

7.105(a)(6) Trade-Offs

Trade-Offs

[Not Applicable]

7.105(a)(7) Risks

Risks



[Not Applicable]

7.105(a)(8) Acquisition Streamlining

Industry Involvement Plan

[Not Applicable]

Selection and Tailoring of Requirements Plan

[Not Applicable]

Timeframe for Finalizing Mandatory Requirements

[Not Applicable]

7.105(b) Plan of Action

7.105(b)(1) Sources

Sources

It is anticipated that solicitation QSDLAA-D5-12-1529-IDIQ will be posted on FedBizOpps on/or before March 30, 2012. The solicitation will remain open for at least 30 days to ensure adequate time to receive as many offers as possible. In addition to posting at fedbizopps.gov all of those companies responding to the Market Survey will be notified when the solicitation is posted.

Small Business Considerations (including bundling)

This procurement will be conducted as a partial small business concern set-aside.

A Small Business Analysis Record (GSA Form 2689) was submitted and approved by Tony Gregg, Business Specialist and Paul Stone, SBA Technical Advisor on February 15, 2012. (See Tab 6 of the solicitation file).

Group I - NSNs 7220-00-034-7225, 7220-00-965-4769, 7220-01-056-1944, and 7220-00-267-4630 (Estimated five-year dollar value for NSNs is (b) (5)) WILL BE set-aside only for small business concerns.

Group II - NSNs 7220-00-965-4699, 7220-01-024-9039, 7220-01-024-9040, 7220-01-025-1695, 7220-01-057-1897, 7220-00-753-2981, 7220-00-753-2982, and 7220-00-254-4240 (Estimated five-year dollar value for NSNs is (b) (5)) WILL NOT be set-aside for small business concerns.

Group III - NSN 7220-00-634-1601 (Estimated five-year dollar value is included in Group I) WILL BE set-aside only for small business concerns.

Pursuant to FAR Subpart 25.1, the Buy American Act-is applicable to Groups I and III.

Pursuant to FAR 25.4, the Trade Agreement Act applies to Group II.



Based on the results of the market research, full and open competition will be sought, promoted and sustained through this procurement.

This acquisition is not bundled.

Market Research

Market Research was conducted on the FedBizOpps website by placing a Market Survey there for a period of two weeks. A second Market Survey, for NSN 7220-00-634-1601 only, was sent to approximately 20 vendors whose specialize in the manufacture of this particular type of mat. Several responses were received by vendors who expressed interest in the acquisition of all items (see attached Market Survey documents). Based on the number of responses, GSA expects to have adequate competition for this procurement. Additional market research was conducted via telephone with two of the initial responder's (they returned my call) concerning the availability of these products as they relate to the recycled material requirement. The conversations suggest that although products containing recycled materials could be offered, it is not probable for all but NSN 7220-00-634-1601.

7.105(b)(2) Competition

Competition

Competition will be sought, promoted, and sustained using the Federal Business Opportunities (FBO) website. This acquisition will be based upon competitive procedures among open market vendors pursuant to FAR Subpart 6.1, Full and Open Competition. As previously stated, the RFP for this acquisition will be advertised via the FedBizOpps website which satisfies the requirement identified in FAR 5.2. All responsible sources may submit a proposal which will be considered by the agency.

Current contractor(s) as well as each participant in the Market Survey will be notified of the solicitation posting.

Major Component Competition

Not Applicable.

Spare and Repair Parts Competition

Not Applicable.

Subcontracting Competition

This acquisition is a partial small business set-aside. Pursuant to FAR 52.219-9, company's submitting proposals whose business size classification is "other than small business" will be required to submit a small business subcontracting plan as part of their offer.

APW

ACQUISITION PLANNING WIZARD

7.105(b)(3) Contract Type Selection

Contract Type Selection

The contract type selected will be a single, firm-fixed price IDIQ contract for all three Groups or multiple, firm-fixed price, single award IDIQ contracts which will be awarded for one or more of the three Groups for these NSNs. The contract(s) will contain a 12-month base period with four, 12-month option periods which will be evaluated and exercised at the discretion of the Government.

7.105(b)(4) Source Selection

Source Selection Procedures

This will be a negotiated procurement. Source selection procedures will be in accordance with FAR Part 15. Award will be made based on the best value to the Government and in the aggregate by Group. Vendors must submit a completed Request for Proposal (SF 1449) to be eligible for consideration. Offers will be evaluated and award will be made based on a best value determination considering technical factors, past performance, and price. The Government reserves the right to make award without any written or oral discussions with any offeror. In the event discussions/negotiations are required, the Contracting Officer will prepare an appropriate pre-negotiation memo.

The objective is selection of a contractor(s) whose overall proposal demonstrates the best value to the Government based on the specified criteria.

The areas of consideration for evaluation of proposals are listed below and will be included in the solicitation. Technical sub-factors will consist of (1) technical conformance to the specifications listed in the section titled - Description/Specification of the solicitation; and (2) proposed delivery schedule.

EVALUATION FACTORS:

1. TECHNICAL FACTOR: Consists of two sub-factors

- a. Technical conformance to the Specifications, and;
- b. Proposed Delivery Schedule

2. PAST PERFORMANCE FACTOR

3. PRICE FACTOR

Evaluation Criteria: Vendors must submit a completed Request for Proposal (SF 1449) to be eligible for consideration. Offers will be evaluated and awards will be made based on a best value determination considering Technical sub factors which consist of (1) technical conformance to the specifications listed in the section titled Description/Specification of the solicitation, and; (2) proposed delivery schedule. Both sub factors are evaluated as pass/fail. The technical factor is equal in weight to the past performance factor. The two (2) non-price factors, Technical and Past Performance, when combined will be "slightly more important than" the Price Factor. However, as offers become more equal in non-price factors, the lowest Total Aggregate Price becomes more important. Any award price must be determined to be fair and reasonable before



award. Award shall be made to the offeror as determined by the Contracting Officer to be the Best Value to the Government.

RATING SCHEME FOR TECHNICAL FACTOR:

The following will be used in evaluation of the two technical sub-factors:

Pass/Fail.

RATING SCHEME FOR PAST PERFORMANCE FACTOR:

Past performance evaluation is accomplished through the assignment of a confidence assessment rating based on assessing offerors' past performance history based on information available to the Government from either GSA own experience with contractor or information obtained from the Past Performance Information Retrieval System (PPIRS) (www.ppirs.gov) focusing in and targeting performance that is relevant to the solicitation. Each proposal will be assigned a performance confidence assessment rating. A proposal with no record of past performance of the same general nature or for which no information is available will not be evaluated as favorably or unfavorably based on past performance.

(b) (5)

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.Note: All past performance information is proprietary source selection information. The Government will only discuss past performance information directly with the prospective



prime contractor that is being reviewed. The Government may use past performance information obtained may be used for both the responsibility determination and the best value decision.

RATING SCHEME FOR PRICE FACTOR:

Price will be determined to be fair and reasonable and does not have an assessment rating assigned.

7.105(b)(5) Acquisition Considerations

Contract Type

A firm-fixed price contract(s) will be awarded for the base contract period. The contract(s) will be awarded as an IDIQ which includes a 12-month base period and four, 12-month option periods. The Economic Price Adjustment Clause (EPA) 552-216-71 will be applicable to the option periods for upward/downward adjustments.

Method of contracting will be negotiation as award will be made on the basis of best value, and therefore does not meet the requirements for sealed bidding of FAR 6.401.

The proposed solicitation will be included as an attachment to this plan.

Lease or Purchase

Not Applicable.

Other Information

Not Applicable.

Performance Based Elements

Not Applicable.

Monitoring Office (or Individual)

The IDIQ contract(s) will be monitored by GSA, FAS/Southwest Supply Operations Center. The Contract Administrator will be determined at the time of award. Post-award administration will be delegated to Reg. 4, Atlanta, GA.

Rationale for Not Using Performance Based Contracting Methods

Not Applicable.

7.105(b)(6) Budgeting & Funding

Budgeting

The Requirements Forecast Analysis', in conjunction with one-year purchase order history reports, are being utilized to assist in developing the estimated quantities under any resultant IDIQ(s) contract(s). The RFAs and Purchase Order Histories for each NSN



are attached to this document. It should be noted that the projected estimates are the Government's best effort to forecast requirements. They are not a guarantee of purchase volume.

The 60-month RFAs suggest a higher estimated contract value. However, when used in conjunction with the actual expenditures of these mat products over the past year, a lower estimate appears to be warranted. Also, military presence in the Middle East is being scaled back significantly; thereby, suggesting that quantities purchased will decrease over the months to come. Based on the information contained in the RFAs and the one-year purchase order histories as well as the developing trends of the military, the estimated amount of this IDIQ(s), will be established as identified below:

Estimated Value:

Aggregate 12-Month Estimated Total - (b) (5)

5-Year Estimated Total: \$ (b) (5)

Funding

The individual orders are fully funded by the ordering agency through the submission of automated requisitions received by Inventory Management. GSA fully funded orders are issued through the Stock Program.

7.105(b)(7) Product or Service Descriptions

Product or Service Descriptions

See the attached IPDs for each of the 13 NSNs.

7.105(b)(8) Priorities, Allocations, Allotments

Priorities, Allocations, Allotments

[Not Applicable]

7.105(b)(9) Contractor versus Government Performance

Contractor versus Government Performance Consideration

[Not Applicable]

7.105(b)(10) Inherently Governmental Functions

Inherently Governmental Functions Consideration

[Not Applicable]

7.105(b)(11) Management Information Requirements

Management Information Requirements



[Not Applicable]

7.105(b)(12) Make or Buy

Make or Buy Considerations

[Not Applicable]

7.105(b)(13) Test and Evaluation

Test and Evaluation Program

First article samples (FAS) are required for NSNs 7220-01-024-9039, 7220-01-024-9040, 7220-01-056-1944, 7220-01-057-1897, and 7220-00-267-4630 only. FAS is due 30 days after notice of award.

7.105(b)(14) Logistics Considerations

Contractor or Agency Support Assumptions

[Not Applicable]

Quality Assurance, Warranty Plans

Standard Commercial Warranty

Requirements for Contractor Data

[Not Applicable]

Standardization Concepts

[Not Applicable]

7.105(b)(15) Government Furnished Property

Government Furnished Property

[Not Applicable]

7.105(b)(16) Government Furnished Information

Government Furnished Information

[Not Applicable]

7.105(b)(17) Environmental and Energy Conservation Objectives

Environmental and Energy Conservation Objectives and Requirements

These supply items covered by this acquisition are subject to Executive Order 13423 to procure materials that meet the specific environmental initiatives under the Resource

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ACQUISITION PLANNING WIZARD

Conservation and Recovery Act (RCRA) of 1976, Section 6002. Rubber and plastic mats are items listed in EPA's Comprehensive Procurement Guidelines and in the GSA Green Products Compilation. The recovered material standard requires that these products consist of 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials for rubber mats and 10 to 100 percent postconsumer content and 100 percent recovered materials for plastic mats.

However, there are currently no known sources for twelve of these items that meet both the salient characteristics of the IPD and the recovered material requirements as described in the EPA Comprehensive Procurement Guidelines. Twelve of the NSNs have unique specification requirements. Six of the NSNs contain a requirement for dielectric type matting. It acts as an electrical insulator that displaces electrical charges so as to protect an individual against electrical shock. The use of post consumer content or recovered materials can present concerns. Should these post consumer or recycled materials be contaminated with even minute amounts of metal, from the recycling process, it could render them ineffective. Six other NSNs contain a unique requirement for fungi resistance since the intended use is in hospitals, ships, laboratories, etc. This mat has not been located with this specific performance characteristic and which also contains the recycled and post consumer material and Market Research confirms this. Additionally, the Technical Services Branch is not aware of any potential sources as well.

Therefore, in accordance with FAR 23.404(b)(1)(ii), an exception to the requirement imposed by the RCRA will be requested for these 12 NSNs. It is believed that commercial items complying with the recovered material standards for these 12 NSNs, which would also meet the reasonable performance standards stated above, cannot be acquired. There is a reasonable expectation that NSN 7220-00-634-1601 will meet the requirements of the RCRA statute and the IPD and is reasonably available with the required amount of recycled and post consumer content. In accordance with Instructional Memorandum QSDL-10 and the Resource Conservation and Recovery Act, rubber mats should contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials. This requirement is included in the IPD. Market Research as well as previous procurement history indicates that this item is competitively available in the commercial marketplace, is reasonably priced, and can be delivered in a reasonable timeframe.

Proposed Environmental Assessment Statement Issue Resolution

Not Applicable.

Proposed Environmental Impact Statement Issue Resolution

Not Applicable.

7.105(b)(18) Security Considerations

Security Considerations

[Not Applicable]

APW

ACQUISITION PLANNING WIZARD

7.105(b)(19) Contract Administration

Contract Administration

Contract Administration will be delegated to GSA, FAS Contract Management Division located in Atlanta, GA.

7.105(b)(20) Other Considerations

Other Considerations

[Not Applicable]

7.105(b)(21) Acquisition Milestones

Acquisition Plan Approval

Planned: 12/13/2011 Actual:

Specifications

Planned: 10/29/2011 Actual:

SBA

Planned: 11/08/2011 Actual:

Package Completion

Planned: 12/06/2011 Actual:

Issuance Of Synopsis

Planned: 12/12/2011 Actual:

Issuance Of Solicitation

Planned: 01/12/2012 Actual:

Proposal Opening

Planned: 01/22/2012 Actual:

Proposal Evaluation

Planned: 02/01/2012 Actual:

Contract Preparation

Planned: 03/20/2012 Actual:

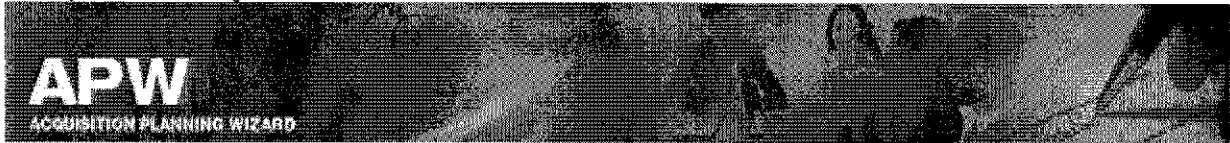
Contract Review

Planned: 03/23/2012 Actual:

Contract Award

Planned: 04/06/2012 Actual:

Additional Schedule Notes (delays, 90 day review, changes, etc.)



Plan Participants

Requiring Office Planner E-mail

Address don.miller@gsa.gov

Program Manager E-mail Address

Contracting Officer E-mail

Address billy.wineinger@gsa.gov --

03/15/2012

One Level above the Contracting Officer E-mail

Address lingsay.wong@gsa.gov -- 04/05/2012

Approval Information

Plan Status

Submitted for Approval

Prepared by:

(b) (6)

[Redacted signature]

04.11.12

Don Miller (QSDLAA-D5)

Date

Contract Specialist, Branch 1

GSA Federal Acquisition Service



Approval Status

Approved:

(b) (6)

Billy L. Wineinger (QSDLA-B6)
Contracting Officer, Branch 1
GSA Federal Acquisition Service

4/11/12
Date

(b) (6)

Lorene Clerihew
Acting Acquisition Director
GSA Federal Acquisition Service

4/11/12
Date

(b) (6)

Asst. ~~Lee Crook~~ Sarah Carroll
Regional Counsel (7L)
GSA Greater Southwest Region

4/13/12
Date

(b) (6)

Alan Searsy
Acting Director
GSA Federal Acquisition Service

4/18/12
Date

GSA Green Purchasing Policy
Exception Approval:

(b) (6)

Germi Brown
Acting ~~Deputy~~ Regional Commissioner

4/17/2012
Date

File Attachments

Available attachments

7220-00-034-7225.doc

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ACQUISITION PLANNING WIZARD

7220-00-254-4240.doc

7220-00-267-4630.doc

7220-00-634-1601.doc

7220-00-753-2981.doc

7220-00-753-2982.doc

7220-00-965-4699.doc

7220-00-965-4769.doc

7220-01-024-9039.doc

7220-01-024-9040.doc

7220-01-025-1695.doc

7220-01-056-1944.doc

7220-01-057-1897.doc

QSDLAA-D5-12-1529-N FSC 7220 Legal Review Copy.doc

RFAs & PO Histories.pdf

**DETERMINATIONS AND FINDINGS
RATIONALE FOR SINGLE AWARD VERSUS MULTIPLE-AWARD
INDEFINITE QUANTITY CONTRACT**

a) Identification of the agency and contracting activity:

General Services Administration
Southwest Supply Operations Center (QSDL)

(b) Nature and/or description of the action being approved:

Seeking an exception to the preference to making multiple award indefinite-quantity contracts under Solicitation QSDLAA-D5-12-1529-N.

(c) Citation of the appropriate statute and/or regulation upon which the D&F is based:

Federal Acquisition Regulation 16.504(c)

(d) Findings that detail the particular circumstances, facts, or reasoning essential to support the determination:

For this acquisition, establishment of multiple-award indefinite-quantity contracts was considered; however, it has been determined that this is not the best approach for the following reasons:

- Award of single part numbers that meets the IPD requirements for these NSNs in this acquisition for the duration of the performance period will better ensure consistency of product throughout the National Supply Chain.
- Consolidating requirements under a single contract will better leverage Federal Government purchasing power which will result in lower prices for these products.
- Establishing a partnership with a single vendor(s) for the duration of the performance period better ensures ongoing quality and technical compliance, maintains consistent pricing, and encourages the vendor to absorb inventory levels necessary to meet fluctuating demands.
- As a large number of delivery orders with a relatively low average order value are anticipated for each NSN, competing individual requisitions among multiple-award indefinite-quantity contracts would delay fulfillment of customer orders and increase operating and administrative costs for both GSA and the vendors.
- Multiple-awards would not be in the best interest of the Government.
- The expected cost of administration of multiple contracts outweighs the expected benefits of making multiple awards

(e) A determination, based on the findings, that the proposed action is justified under the applicable statute or regulation:

Based on the foregoing findings, I determine, that this action is justified under FAR 16.504(c).

(f) Expiration date of the D&F, if required (see 1.706):

N/A

(g) The signature of the official authorized to sign:

Prepared by:

(b) (6)

Don Miller
Contract Specialist (QSDLAA-D5)

Date

Reviewed by:

(b) (6)

Billy L. Wineinger
Contracting Officer (QSDLAA-B6)

8/21/12
Date

Approved by:

(b) (6)

Alan K. Searsy
Director, Acquisition Division (QSDLA)

8/21/12
Date

MEMO FOR RECORD

SET-ASIDE DETERMINATION AND NAICS CODES

On February 9, 2012, The Small Business Analysis Record package was forwarded to GSA's Small Business Specialist Tony Gregg. The package documentation consisted of Small Dynamic Business Search (SDBS) documentation conducted under NAICS Code 326299; all other rubber manufacturing. There were 13 NSNs that were being represented in this analysis. The NAICS Code was chosen for two reasons. One, the IPDs referenced rubber or plastic in the product specifications. Two, the previous procurement was conducted under the same NAICS Code.

On February 15, 2012, I became aware that 12 of the 13 NSNs included in the set-aside decision were actually being made of vinyl and not rubber. I confirmed this information with two contractors who are currently providing some of these NSNs. Since the NAICS Code will be used to calculate Economic Price Adjustments, I concluded that an additional NAICS Code would need to be represented in the solicitation. NAICS Code 326199, all other plastics manufacturing was selected. Another SDBS was conducted which was identical to the first, except the new NAICS Code was utilized. The results of this search revealed one woman-owned small business that represented floor matting in their capabilities statement. None of the other socio-economic categories resulted in a potential source. Therefore, it was determined that the set-aside decision was as previously submitted.

On February 15, 2012, I discussed this matter with Tony Gregg and Billy Wineinger. I had explained what had happened and what the results of the new SDBS were. Tony asked if it had changed the set-aside determination and I stated no. He said it would be fine to add the other NAICS Code when the solicitation was issued. Furthermore, he stated to include the documentation of the additional SDBS in the original package. I indicated to Mr. Gregg that I would ensure a copy of the solicitation was provided to the woman-owned business that was identified in the second SDBS.

(b) (6)

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02.15.2012

SMALL BUSINESS ANALYSIS RECORD

| | | | | | |
|---|--|--------------------------------------|---|---|--|
| 1. Project/Requisition Number N/A | | 2. Project/Requisitioner Name N/A | | 3. Office/Organization QSDLAA | |
| 4. Solicitation/Contract/Modification Number QSDLAA-D5-12-1529-N | | | 5. Federal Supply Class/Service (FSC/SVC) Code 7920 | | |
| 6a. Estimated Dollar Value: Base Period: (b) (5) | | | 6b. Total Estimated Value Including Options (b) (5) | | |
| 6c. Estimated Dollar Value Set Aside: (b) (5) | | | 6d. Estimate Dollar Value Not Set Aside: (b) (5) | | |
| 7. Period of Performance (including options) or Delivery Date: 6/20/2017 | | | | | |
| 8. Contracting Officer | | | | | |
| a. Name (Last, First, Middle Initial) Don Miller | | b. Office Symbol QSDLAA | | c. Telephone Number (Include Area Code) (817) 850.8136 | |
| 9. Brief description of services or products to be procured: Floor Matting | | | | | |
| 10. Synopsis Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, [FAR 5.202(a)] | | | 12. Small Business Size Standard | | |
| 11. North American Industry Classification System (NAICS) Code: see attachment | | | Number of Employees 500 Dollars \$ | | |
| 13. Recommendation (Check as applicable) (If all recommendations are "No," explain in Remarks) | | | 14. Acquisition History (Select One) | | |
| a. Section 8(a) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | <input type="checkbox"/> a. First Time Buy | | |
| (If Section 8(a), Select One) <input type="checkbox"/> (1) Competitive <input checked="" type="checkbox"/> (2) Sole Source | | | <input checked="" type="checkbox"/> b. Previous Acquisition | | |
| b. Small Business (SB) Set-Aside <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | Previous Contract Number See Attachment | | |
| c. Small Business (SB) Partial Set-Aside <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | Award Date See Attachment | | |
| d. Emerging Small Business (ESB) Set-Aside <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | Total Amount \$ See Attachment | | |
| e. HUBZone Set-Aside <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | Contractor Name See attachment | | |
| f. Veteran-Owned Small Business (VSOB) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | Contractor Size/Type of Ownership See Attachment | | |
| g. Service-Disabled Veteran-Owned Small Business <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | Previous/NAICS Code/Size Standard 326299 | | |
| h. Woman-Owned Small Business (WOSB) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | Number of Offers from Small Business Attachment | | |
| (for (b) thru (g), Select One) <input checked="" type="checkbox"/> (1) Competitive <input type="checkbox"/> (2) Sole Source | | | Comments: | | |
| i. See attachment 22.25 % Partially Set-Aside | | | | | |
| 15. Reason for Unrestricted Procurement | | | | | |
| <input checked="" type="checkbox"/> A. No reasonable expectation that offers will be obtained from at least two 8(a), HUBZone Small, Service-Disabled Veteran-Owned small or traditional small business concerns offering the products or services. | | | | | |
| <input type="checkbox"/> B. No reasonable expectation that award will be made at a fair market price. | | | | | |
| <input type="checkbox"/> C. Sole Source/Proprietary item justified in accordance with FAR Subpart 6.3 (Provide Supporting Documentation). | | | | | |
| <input type="checkbox"/> D. Small Business Competitiveness Demonstration (Comp Demo) Program (FAR Subpart 19.10 & GSAM 519.10) | | | | | |
| <input type="checkbox"/> E. Other Reasons: | | | | | |
| 16a. Subcontracting Plan Required <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | 16b. Green Contracting Considerations <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| 17. Remarks | | | | | |
| If an award is made to a other than small business, a subcontracting plan would be required. | | | | | |

18. Contract Bundling Review (Complete if the Estimate Contract or Order Value is \$5,500,000 or more)

a. Does the procurement meet the definition of a Bundled Contract (FAR 7.107)?

☐ Yes ☒ No ☐ Not Applicable: Below established threshold: FAR 7.104(d)(2)

b. Did procuring activity coordinate acquisition strategy with the small business specialist and the Small Business Administration (SBA) Procurement Center Representative (PCR) (FAR 7.104(d)(1) and FAR 19.202-1(e)(1)?

☒ Yes ☐ No

c. Was requirement to notify the affected incumbent small business concerns of the Government's intention to bundle the requirement performed, at least 30 days before release of the solicitation (FAR 10.001(c)(2)?

☐ Yes ☒ No

d. If No for (b) or (c) above, provide rationale: Bundled contract is not applicable.

19. Market Research Conducted (Attach additional documentation if necessary)

See Attachment

20a. Name of Contracting Officer

Don Miller

20b. Signature of Contracting Officer

(b) (6)

20c. Date

02.07.12

21a. Name of Supervisory Official

Billy Wineinger

21b. Concurrence by Supervisory Official

(b) (6)

21c. Date

2/9/12

22. GSA Small Business Specialist/Technical Advisor Review (Check One)

☒ a. No SBS/SBTA Action Feasible in this Case

☐ b. Provided Additional Sources (See block 23.)

c. Name of Reviewer

Tony L. Gregg

d. Signature of Reviewer

(b) (6)

e. Date

2/14/12

23. List any Additional Sources Provided for the GSA Review

24. SBA Review (Check One)

☒ a. No SBA Action Feasible in this Case

☐ b. Provided Additional Sources (See block 25.)

c. Name of Reviewer

Paul Stone

d. Signature of Reviewer

(b) (6)

e. Date

2/15/12

25. List any Additional Sources Provided for the SBA Review

Market Survey - Floor MattingSOLICITATION NUMBER: QSDLAA-D5-12-1529

NOTICE DETAILS**Solicitation #:**

QSDLAA-D5-12-1529

Procurement Type:

Sources Sought

Date Posted:

January 20, 2012

Title:

Market Survey - Floor Matting

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326299 -- All Other Rubber Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Response Date:

Feb 03, 2012 10:00 am Central

Primary Point of Contact.:Don L. Miller,
Contract Specialistdon.miller@gsa.gov

Phone: 817-850-8136

Fax: 817-574-2615

Description:

This is a market survey to determine sources for the NSN(s) listed in the market survey document. This is not a Request for Quote but only a survey. This survey includes an Item Purchase Description (IPD) for each NSN.

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) - pricing will be: FOB Destination.
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) - vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529

Procurement Type:

Sources Sought

Date Posted:

January 20, 2012

Title:

Market Survey - Floor Matting

ATTACHMENTS**Market Survey form**

Is this package sensitive/secure? No

[Market Survey IDIQ.doc](#) (188.50 Kb)**Description:** Market Survey form.



Don Miller (QSDLAA) <don.miller@gsa.gov>

Market Survey

1 message

Don Miller <don.miller@gsa.gov>

Fri, Jan 20, 2012 at 10:06 AM

To: (b) (6) .com

Good morning, Ms. (b) (6) Your company was identified during a Dynamic Small Business search as a manufacturer of rubber floor matting. As such, we have included you in the group of companies who we are asking to participate in a Market Survey for an upcoming procurement. Please review the attached Market Survey document and provide your responses on Pages 1-5. You may submit the completed pages (1-5 only) to me at this email address. Please note the date and time established for receipt at the top of the document. Thanking you in advance for your participation.

Don Miller
Contract Specialist
GSA/FAS/Southwest Supply Operations Center
Acquisition Division, Branch 1 (QSDLAA-D5)
819 Taylor Street, Room 6A00
Fort Worth, TX 76102
Office: 817.850.8136
Fax: 817.574.2615



Market Survey IDIQ.doc

189K

(b) (6) , LLC
Email to (b) (6)
Did not respond to request.



Don Miller (QSDLAA) <don.miller@gsa.gov>

QSDLAA-D5-12-1529

1 message

(b) (6) .com>

Thu, Feb 2, 2012 at 10:16 AM

To: don.miller@gsa.gov

Mr. Miller:

After checking with all of our mat vendors, we have been unable to locate a supplier for these mats. We will not be able to bid.

Thank you for the opportunity!

(b) (6)

A large black rectangular redaction box covering several lines of text.

(b) (4)

A large black rectangular redaction box covering several lines of text.

(b) (6)

A large black rectangular redaction box covering several lines of text.

(b) (4)

A black rectangular redaction box covering a single line of text.

.com

Market Research response.

2 attachments



Capability statement.docx

812K



8a Certification..pdf

42K

Market Survey

Please complete and return pages 1-5, by email, no later than:
Friday, February 3, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

Company Name: (b) (4)

Address: _____

Phone: _____

Name and Title of Individual Completing Survey: (b) (6)

1) **Solicitation Information:**

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article Inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments.

2) **NSNs:**

- Item 1 7220-00-034-7225 Matting, Floor
- Item 2 7220-00-965-4699 Matting, Floor
- Item 3 7220-00-965-4769 Matting, Floor
- Item 4 7220-01-024-9039 Matting, Floor
- Item 5 7220-01-024-9040 Matting, Floor
- Item 6 7220-01-025-1695 Matting, Floor
- Item 7 7220-01-056-1944 Matting, Floor
- Item 8 7220-01-057-1897 Matting, Floor

Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? 30 Days

Can you deliver in 30 days or less? YES X NO if no, explain?

Can you do partial shipments? YES X NO if no, explain?

Would it cost the Government more if you did partial shipments? YES X NO

What quantity breaks do you offer your commercial customers? N/A

What quantity breaks would you offer the government? N/A

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging):

None

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☒

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☒ NO ☐

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES X NO

If not, why? We offer 12 months fixed pricing

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | | Bus Size | | Mfg | | Bus Size | | For Dealers | | Item Domestic or Foreign | Country of Origin |
|--|------------------------------|-----------------------------|--------------------------------|--------------------------------|---|-----------------------------|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|----------------------|
| | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Mfg Business Size | | | |
| Item 1 7220-00-034-7225 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 2 7220-00-965-4699 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 3 7220-00-965-4769 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 4 7220-01-024-9039 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 5 7220-01-024-9040 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 6 7220-01-025-1695 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 7 7220-01-056-1944 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 8 7220-01-057-1897 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA |
| Item 10 7220-00-634-1601 Mat, Floor (Shower) | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | | |

| | | | | | | | |
|---|--|---|---|--|---|----------|-----|
| Item 11 7220-00-753-2981 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 12 7220-00-753-2982 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 13 7220-00-254-4240 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |

| Small Business Certifications | | Identify all categories that Apply |
|--|---|------------------------------------|
| Is your company either Government certified or self-certified in either of these socio-economic business categories: | | |
| 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |

Market Survey

Please complete and return pages 1-5, by email, no later than:
Friday, February 3, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

Company Name: (b) (4)

Address: _____

Phone: _____

Name and Title of Individual Completing Survey: _____ (b) (6)

1) **Solicitation Information:**

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments.

2) **NSNs:**

- Item 1 7220-00-034-7225 Matting, Floor
- Item 2 7220-00-965-4699 Matting, Floor
- Item 3 7220-00-965-4769 Matting, Floor
- Item 4 7220-01-024-9039 Matting, Floor
- Item 5 7220-01-024-9040 Matting, Floor
- Item 6 7220-01-025-1695 Matting, Floor
- Item 7 7220-01-056-1944 Matting, Floor
- Item 8 7220-01-057-1897 Matting, Floor

Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? _____ 7 days _____

Can you deliver in 30 days or less? YES ☒ NO _____ if no, explain?

Can you do partial shipments? YES ☒ NO _____ if no, explain?

Would it cost the Government more if you did partial shipments? YES _____ NO ☒

What quantity breaks do you offer your commercial customers? 5%+3%

What quantity breaks would you offer the government? Will Be Discounted To Max

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging): _____ We offer all items _____

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☒

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☐ NO ☐

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES ☒ NO _____

If not, why? _____

6) **Following is how you can obtain specifications and IPDs:**

Forest Service Specs — some of the Specs are available at
<http://www.gsa.gov/Portal/offering.jsp?OID=117124>

FED Specs — GSA Federal Supply Service Specifications Section, Ste. 8100, 470
E. L'Enfant Plaza, SW, Washington, DC 20407 [Telephone 202-619-8925, FAX
202-619-8978] <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

MIL Specs — Department of Defense Single Stock Point (DoDSSP), Bldg. 4,
Section D, 700 Robbins Ave., Philadelphia, PA 19111-5094 [Telephone 215-
697-2667/2179, FAX 215-697-1462] Web Site www.dsp.dla.mil Click on "Online
Specs" or <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

ANSI Standards — American National Standards Institute, Inc., 11 West 42nd Street, 13th
Floor, New York, NY 10036 [Telephone 212-642-4900]

ASTM — American Society for Testing and Materials, 100 Barr Harbor Drive,
West Conshohocken, PA 19428-2959 [Telephone 610-832-9585, FAX 610-832-
9555] Web Site: www.astm.org, email: service@astm.org. (ASTM does charge
for their services)

IPPC Guidelines — IPPC Countries endorsing the IPPC Guidelines are found at:
<http://www.aphis.usda.gov/ppg/swp/>

Recycled Material — Two sites for information related to the Comprehensive
Procurement Guidelines and Recovered Materials Advisory Notices:
www.epa.gov/cpg

Commercial Item Descriptions - <http://assist.daps.dla.mil/online/start/> Click on
"Quick Search"

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | Bus Size | Mfg | Bus Size | For Dealers Mfg Business Size | Item Domestic or Foreign | Country of Origin |
|--|--------------------------------------|---|---|--|---|--------------------------------|----------------------|
| Item 1 7220-00-034-7225 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 2 7220-00-965-4699 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 3 7220-00-965-4769 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 4 7220-01-024-9039 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 5 7220-01-024-9040 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 6 7220-01-025-1695 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 7 7220-01-056-1944 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 8 7220-01-057-1897 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 10 7220-00-634-1601 Mat, Floor (Shower) | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |

| | | | | | | | |
|---|---|--|--|---|--|----------|-----|
| Item 11 7220-00-753-2981 Matting, Floor | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Domestic | USA |
| Item 12 7220-00-753-2982 Matting, Floor | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Domestic | USA |
| Item 13 7220-00-254-4240 Matting, Floor | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Domestic | USA |
| | | | | | | | |
| | | | | | | | |

| Small Business Certifications | | Identify all categories that Apply |
|--|---|------------------------------------|
| Is your company either Government certified or self-certified in either of these socio-economic business categories: | | |
| 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Service-disabled Veteran Owned |
| | | |

Market Survey

Please complete and return pages 1-5, by email, no later than:
Friday, February 3, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

Company (b) (4)

Address:

Phone:

Name and Title of Individual Completing Survey: (b) (6)

1) Solicitation Information:

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments.

2) NSNs:

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor

Don - NAICS 326299 is defined as
"All other rubber products". None of the
items except #10 are made from
rubber. All other products are
made from vinyl which would be
NAICS 326113.

- 10 Item 9 7220-00-267-4630 Matting, Floor
Item 10 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? 30 days

Can you deliver in 30 days or less? YES ☒ NO ☐ if no, explain?

Can you do partial shipments? YES ☒ NO ☐ if no, explain?

Would it cost the Government more if you did partial shipments? YES ☒ NO ☐

What quantity breaks do you offer your commercial customers? _____

What quantity breaks would you offer the government? _____

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging):

There are significant differences in all categories.

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☐

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☒ NO ☐

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES ☒ NO ☐

If not, why? _____

6) **Following is how you can obtain specifications and IPDs:**

Forest Service Specs — some of the Specs are available at
<http://www.gsa.gov/Portal/offering.jsp?OID=117124>

FED Specs — GSA Federal Supply Service Specifications Section, Ste. 8100, 470
E. L'Enfant Plaza, SW, Washington, DC 20407 [Telephone 202-619-8925, FAX
202-619-8978] <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

MIL Specs — Department of Defense Single Stock Point (DoDSSP), Bldg. 4,
Section D, 700 Robbins Ave., Philadelphia, PA 19111-5094 [Telephone 215-
697-2667/2179, FAX 215-697-1462] Web Site www.dsp.dla.mil Click on "Online
Specs" or <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

ANSI Standards — American National Standards Institute, Inc., 11 West 42nd Street, 13th
Floor, New York, NY 10036 [Telephone 212-642-4900]

ASTM — American Society for Testing and Materials, 100 Barr Harbor Drive,
West Conshohocken, PA 19428-2959 [Telephone 610-832-9585, FAX 610-832-
9555] Web Site: www.astm.org, email: service@astm.org. (ASTM does charge
for their services)

IPPC Guidelines — IPPC Countries endorsing the IPPC Guidelines are found at:
<http://www.aphis.usda.gov/ppg/swp/>

Recycled Material — Two sites for information related to the Comprehensive
Procurement Guidelines and Recovered Materials Advisory Notices:
www.epa.gov/cpg

Commercial Item Descriptions - <http://assist.daps.dla.mil/online/start/> Click on
"Quick Search"

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | Bus Size | Mfg | Bus Size | For Dealers Mfg Business Size | Item Domestic or Foreign | Country of Origin |
|--|--|--|--|---|--|--------------------------------|----------------------|
| Item 1 7220-00-034-7225 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 2 7220-00-965-4699 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 3 7220-00-965-4769 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 4 7220-01-024-9039 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 5 7220-01-024-9040 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 6 7220-01-025-1695 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 7 7220-01-056-1944 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 8 7220-01-057-1897 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 10 7220-00-634-1601 Mat, Floor (Shower) | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |

| | | | | | | | |
|---|--|--|--|---|--|--------|-----|
| Item 11 7220-00-753-2981 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Dunelm | USA |
| Item 12 7220-00-753-2982 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Dunelm | USA |
| Item 13 7220-00-254-4240 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Dunelm | USA |
| | | | | | | | |
| | | | | | | | |

| | | |
|--|--|------------------------------------|
| Small Business Certifications | | Identify all categories that Apply |
| Is your company either Government certified or self-certified in either of these socio-economic business categories: | | |
| 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| | | |

**DYNAMIC SMALL BUSINESS SEARCH
SMALL BUSINESS SET-ASIDE PROCUREMENT
SUPPORTIVE DOCUMENTATION**

**SOLICITATION QSDLAA-D5-12-1529-N
ID/IQ
FLOOR MATTING**

Requirement:

Requirement is for 13 NSNs:

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor
Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

Base Contract for the above solicitation (1 year period)

Option Periods

Total w/option

(b) (5)

| | |
|------------------------------|--------------------------|
| NAICS CODES | 326299 |
| KEYWORD | Rubber Mats |
| <u>Small Business</u> | <u># of firms</u> |
| NAICS code only | 227 |
| Keyword & NAICS | 4 |
| Keyword | 6 |

In order to allow small business concerns the maximum practical opportunity to participate in performing this contract a search of the Small Business Administrative Dynamic Small Business Search website was conducted on January 10, 2012. A market survey was sent to those vendors whose (1) general nature of business was manufacturing; (2) capabilities narratives indicated they could provide rubber floor matting, and; (3) primary NAICS code associated with the company was **326299**.

NAICS code 326299:

1. (b) (6)

The above vendor, who met the criteria described above, did not respond to the market survey request. Therefore, there were no interested vendors from the SBA-DSBS for NAICS code 326299.

In addition to soliciting sources from SBA-DSBS to participate in this survey, a market survey was posted at www.fbo.gov for NAICS code 326299, on January 20, 2012. The following vendors responded to the www.fbo.gov request for market surveys"

1. (b) (6) (Small Business Dealer utilizing an Other than Small Business Manufacturer)
2. Superior Equipment and Supply - (b) (6) (Small Business Dealer)

Further, the following vendors, found in the procurement history, were sent a market survey for NAICS code 326299, via email on January 20, 2012:

NAICS code 326299:

1. Dimex, LLC - (b) (6) (Small Business Manufacturer)
2. Norex Group, (b) (6) (Small Business Dealer)

One of these vendors responded back to the market survey.

Contract Period: The contract period is expected to be June 21, 2012 through June 20, 2013, with four, 12-month option periods.

Type of Solicitation and Method of Procurement: Solicitation Number QSDLAA-D5-12-1529-N, is an ID/IQ contract, and will be a negotiated procurement containing a total of 13 National Stock Numbers. These items are for floor matting. The procurement will be posted on the Federal Business Opportunities website for all interested parties to view.

Set-Aside Determination:

FAR 19.502-2(b), states "The contracting officer shall set aside any acquisition over \$150,000 for small business participation when there is a reasonable expectation that: (1) Offers will be obtained from at least two responsible small business concerns offering the products of different small business concerns and (2) Award will be made at fair market prices. Total small business set-asides shall not be made unless such a reasonable expectation exists."

Previous History – There are a total of four contracts awarded covering these NSNs. They are as follows and include the company size standard:

GS-07F-T0010 – RJF International (Other Than Small Business Manufacturer)

NSN 7220-00-254-4240
 NSN 7220-00-753-2981
 NSN 7220-00-753-2982
 NSN 7220-00-965-4699
 NSN 7220-01-024-9039
 NSN 7220-01-024-9040
 NSN 7220-01-025-1695
 NSN 7220-01-057-1897

GS-07F-T0012 – Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-267-4630
 NSN 7220-01-056-1944
 NSN 7220-00-965-4769

GS-07F-QDIXZ - Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-034-7225

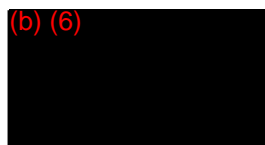
GS-07F-QNOGO – Norex Group, LLC (Small Business Dealer)

NSN 7220-00-634-1601

Based on the findings from the survey and previous history this procurement does not meet the requirements as set forth in FAR 19.502-2 for a total small business set-aside; therefore, this procurement **will be conducted as a partial set-aside for small business concerns**. The partial small business set-aside applies to the following NSNs:

NSN 7220-00-254-4240
NSN 7220-00-753-2981
NSN 7220-00-753-2982
NSN 7220-00-965-4699
NSN 7220-01-024-9039
NSN 7220-01-024-9040
NSN 7220-01-025-1695
NSN 7220-01-057-1897


Prepared by:

(b) (6)


Don Miller
Contract Specialist (QSDLAA-D5)

02.09.2012
Date

Reviewed/Approved by:

(b) (6)


Billy L. Wineinger
Contracting Officer (QSDLAA-B6)

2/9/12
Date

**SMALL BUSINESS SET-ASIDE DETERMINATION
(PROCUREMENT HISTORY)**

PROGRAM QSDLAA-7220 – Floor Matting

FSC: 7220 -- Floor Coverings

| NSN | SMALL/L.G. | MFG/DLR | REASONABLE? | RESPONSIBLE? | FOREIGN OFFERORS |
|-----|------------|---------|-------------|--------------|------------------|
|-----|------------|---------|-------------|--------------|------------------|

| | | | | | |
|---------------------------------|--|--|--|--|--|
| 7220-00-254-4240 | | | | | |
| 7220-00-753-2981 | | | | | |
| 7220-00-753-2982 | | | | | |
| 7220-00-965-4699 | | | | | |
| 7220-01-024-9039 | | | | | |
| 7220-01-024-9040 | | | | | |
| 7220-01-025-1695 | | | | | |
| 7220-01-057-1897 Floor Matting: | | | | | |

RJF International

| | | | | |
|-------|-----|-----|-----|----|
| Large | Mfg | Yes | Yes | No |
|-------|-----|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from small businesses for every NSN. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be a total set-aside for small business.**

| | | | | | |
|---------------------------------|--|--|--|--|--|
| 7220-00-965-4769 | | | | | |
| 7220-00-267-4630 | | | | | |
| 7220-01-056-1944 | | | | | |
| 7220-00-034-7225 Floor Matting: | | | | | |

Dimex, LLC

| | | | | |
|-------|-----|-----|-----|----|
| Small | Mfg | Yes | Yes | No |
|-------|-----|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from small businesses for every NSN. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be a total set-aside for small business.**

7220-00-634-1601 – Floor Matting:

Norex Group, LLC
Tennessee Mat Company

| | | | | |
|-------|--------|-----|-----|-----|
| Small | Dealer | Yes | Yes | Yes |
| Small | Mfg | Yes | Yes | No |

(b) (4) a manufacturer, declined to exercise the fourth option period in 2011. However, a solicitation will be sent to them in the event market conditions have changed for this company. The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from small businesses for every NSN. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be a total set-aside for small business.**



Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is small in any of these NAICS codes: 326299;
 at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is rubber mats;
 and randomized by original start time of search: 2012-02-09 08:38:43 AM.

Data validation took 0.01 seconds. The count and search queries took 0.26 seconds and 0.16 seconds, respectively.

Displaying profiles 1 - 4 (of 4 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|-------------------|--|----------------|--|--|
| 1 | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and flooring. |
| 2 | G & S RUBBER MANUFACTURING | JOSEPH SARLO | 84 WATER ST FALL RIVER, MA 02721-1515 | Mold Design, Compound Development and Molded Rubber product Manufacturing. |
| 3 | GALLANT, INC. | GALLANT, INC. | 775 S KIRKMAN RD STE 117 ORLANDO, FL 32811-2068 | mats, logo mats, personalized rubber mats, commercial matting, customized indoor entrance mats, door mats, floor mats, anti-fatigue mats, gift baskets, advertising specialties, personalized promotional products, imprinted incentives, |
| 4 | CESSI ERGONOMICS | T F | SB 78 | Performance ERGONOMIC PRODUCTS AND SERVICES: WORKSTATIONS, WORKBENCHES; ACTIVE ERGONOMIC CHAIRS, STOOLS, STANDS; ANTI-FATIGUE MATS; WRIST & FOOT RESTS; COMPUTER MONITOR ARMS AND RISERS; ERGONOMIC ASSESSMENTS, TRAINING AND EDUCATION; ERGONOMICS CONSULTANTS. |

No more matches [Refine Search](#)

[Save E-mail Addresses for All](#)

delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)
- ☐ new line (Excel/database, vertical, best for mail-merge data source)
- ☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

For CCR Customer Service, contact:
Federal Service Desk (8am - 8pm Eastern Time)
866-606-8220
334-206-7828
DSN: 866-606-8220

The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.


 Accessibility Options
 SBA Search Results

Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is small in any of these NAICS codes: 326299;
 and randomized by original start time of search: 2012-02-09 08:40:10 AM.

Data validation took 0.01 seconds. The count and search queries took 3.84 seconds and 4.01 seconds, respectively.

Displaying profiles 1 - 25 (of 227 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--|-----------------|--|--|
| 1 | CAMCO ONE INDUSTRIES LLC | JIM CAMARILLO | 611 NEIL RD STE 500 RENO, NV 89511-1132 | Provide US Military with weapon muzzle dust cover assessorries. |
| 2 | I. B. MOORE COMPANY, LLC | JOHN CRISSMAN | 648 LACO DR LEXINGTON, KY 40510-1005 | The I.B. Moore Company's diverse capabilities include grinding o-ring cord, creating custom o-rings, die-cutting gaskets, hoses, tubing, and creating many custom molded rubber pieces. |
| 3 | SWITLIK PARACHUTE COMPANY INC | MICHAEL DILTS | 1325 E STATE ST TRENTON, NJ 08609-1696 | CURRENTLY MANUFACTURING IN NSN1670, NSN4220, AND NSN8475. SEWN PRODUCTS AND INFLATABLE PRODUCTS INCLUDING HEAT SEALED. ALL TYPES OF SURVIVAL EQUIPMENT. |
| 4 | GRISWOLD CORPORATION | POLLY FONTAINE | 1 RIVER ST MOOSUP, CT 06354-1309 | CELLULAR URETHANE, AND CELLULAR SPONGE RUBBER PRODUCTS. PRODUCED IN NATURAL, NEOPRENE AND EPDM ELASTOMERS. AVAILABLE IN ROLLS OR SHEETS. ABILITY TO LAMINATE WOVEN AND NON WOVEN PRODUCTS TO SPONGE RUBBER. |
| 5 | UNITED SEAL & RUBBER COMPANY, INC. | KATHLEEN ALONSO | 7025 AMWILER INDUSTRIAL DR STE C ATLANTA, GA 30360-2818 | MANUFACTURER AND FABRICATOR OF SEALS, GASKETS, MOLDED, EXTRUDED, SPLICED, DIE CUT AND CUSTOM FROM ALL BASIC ELASTOMERS, SOLID & SPONGE, CORK, NON-ASBESTOS, FIBER, FELT, AND URETHANE TO ALL ASTM, AMS, ANSI, AND MIL SPECS. DISTRIBUTOR FOR PARKER HANNIFIN |
| 6 | SCHUYLER RUBBER COMPANY, INC. | DENNIS KERBER | 16901 WDNVL RDMD RD NE WOODINVILLE, WA 98072-6934 | laminated rubber marine fenders, dock bumpers, wheel chocks, scrapers, blasting mats, recycled rubber products |
| 7 | WESTLAND TECHNOLOGIES, INC. | BOB CATALANO | 107 S RIVERSIDE DR MODESTO, CA 95354-4004 | Westland Technologies is a full capability rubber company, specializing in high performance products in the full range of organic, silicone, and fluoroelastomeric rubbers. This has made us a partner on many military projects that demand high quality. |
| 8 | JM PARISH ENTERPRISES LLC | DONALD HALL | 95 16TH ST SW BARBERTON, OH 44203-7000 | DEsign and manufacture custom products using rubber,coated fabrics,plastics,and metals. Products include inflatables; boats,liferafts, lift bags, and bladders. Also aircraft test models,engineered aviation products, and custom molded items. |
| 9 | ECHELON LLC | MYRNA GARDNER | 741 10TH ST PLUMMER, ID 83851-8502 | Design, manufacture ISO and HIPPO Containers, FLATracks, metal fabrication, Remote Shelter Platforms, Environmental Remediation, Construction, Engineering, Staffing, GIS, Base Operations and Support, Waste management |
| | | | | #1 for Custom Plastic Products. Containers, |

| | | | | |
|----|---|-------------------|---|--|
| 10 | <u>UNIFUSE LLC</u> | JEFFREY BOOKSTEIN | 2092 RT 9 G STAATSBURG, NY 12580-5426 | tubs, pallets, dollies, dolly-lids, pallet-lids, totes, step-stands, hazardous/medical waste containers. Sizes up to sixteen feet. |
| 11 | <u>NORTHWEST RUBBER EXTRUDERS, INC.</u> | TOM ENGLISH | 11155 SW DENNEY RD BEAVERTON, OR 97008-5348 | CUSTOM MOLDING AND EXTRUDING OF ELASTOMERIC MATERIALS. CONTINUOUS VULCANIZATION SILICONE EXTRUSION. PRECISION SILICONE TUBING FROM .005 INCH ID (+/- .002 INCH) TO 18 INCH WIDE PROFILES. THERMOPLASTIC CO EXTRUSION, INFLATABLE TUBES/PROFILES, SPLICING |
| 12 | <u>ONE SOURCE ROOFING, INC</u> | ALICE A. JOHNSON | 894 W. KENNEDY BLVD ORLANDO, FL 32810-6128 | WOSB, W/MBE, SBA and SBA Emerging Florida based roofing sales and service. Emerging green roofing technologies, application and consulting/design. Greenscape roofing. All types of roofing installed and repaired. 74 manufacture certifications/approvals. |
| 13 | <u>PRESSCUT INDUSTRIES INC.</u> | GREG WATSON | 1730 BRIERCROFT CT CARROLLTON, TX 75006-6400 | FABRICATOR OF NON-METALLIC MATERIALS; GASKETS, PREFORMED PACKING, MECHANICAL RUBBER PRODUCTS, PLASTICS, TEXTILES, EMI/RFI SHIELDING, AN-MS PART NUMBERS. DISTRIBUTORS OF A WIDE VARIETY OF RAW MATERIALS INCLUDING MIL SPECIFICATION RUBBER |
| 14 | <u>COMDACO INC</u> | DONALD COMLEY | 2000 N JESSE JAMES RD EXCELSIOR SPRINGS, MO 64024-1192 | Molded rubber products, gaskets, seals, grommets, bushings, bumpers, special shapes, preforms, o-rings, Lathe cut, die cut, etc. |
| 15 | <u>MPC CONTAINMENT INTERNATIONAL LLC</u> | EDWARD REICIN | 4834 S OAKLEY CHICAGO, IL 60609-4036 | |
| 16 | <u>KASTALON, INC.</u> KASTALON POLYURETHANE PRODUCTS | LYN THORNE | 4100 W 124TH PL ALSIP, IL 60803-1810 | WHEELS, SOLID & CUSHION (NEW CORES & REMOLDING); RETREAD. BUMPER, CRANE, INDUSTRIAL, GUNMOUNT, RUBBER, POLYURETHANE COVERED ROLLERS, FABRICATED, MOLDED RUBBER, POLYURETHANE, PLASTIC IMPACT, VIBRATION, CUSHION PADS & PARTS. POLYURETHANE PARTS, POLYURETHAN |
| 17 | <u>TORR TECHNOLOGIES, INC.</u> | GREG LINDSTROM | 1435 22ND ST NW AUBURN, WA 98001-3330 | Mfr. reusable vacuum bagging tools, silicone rubber sheet and extrusion, vacuum pump systems, and vacuum bagging hardware for producing composite parts and laminates of all types. |
| 18 | <u>STEADMAN & ASSOCIATES INC</u> AMERICAN SEAL AND PACKING | DAVE STEADMAN | 1537 E MCFADDEN AVE STE A SANTA ANA, CA 92705-4317 | Gasket Cutting, Rubber Molding and Mechanical Seal Repairs |
| 19 | <u>CESSI ERGONOMICS</u> | THOMAS R. HEAPS | 1962 GRAMERCY CIR ATLANTA, GA 30341-1778 | Performance ERGONOMIC PRODUCTS AND SERVICES:WORKSTATIONS,WORKBENCHES; ACTIVE ERGONOMIC CHAIRS, STOOLS, STANDS; ANTI-FATIGUE MATS; WRIST & FOOT RESTS; COMPUTER MONITOR ARMS AND RISERS; ERGONOMIC ASSESSMENTS, TRAINING AND EDUCATION; ERGONOMICS CONSULTANTS. |
| 20 | <u>DAVIS THORPE CO. LLC</u> | BURKE THORPE | 711 E. MAIN STREET SHAWNEE, OK 74801-7124 | DAVIS THORPE IS A FULL SERVICE CNC MACHINE SHOP, INCLUDING CONVENTIONAL LATHE AND MILL WORK. WE SPECIALIZE IN SMALL PRECISION PARTS FOR THE AEROSPACE INDUSTRY. AUTO CAD CAPABILITIES TO ALUMINUM WELDING ARE SOME OF THE SERVICES WE PROVIDE. |
| 21 | <u>AIREX RUBBER PRODUCTS CORPORATION</u> | ROBERT W. HETRICK | 100 INDIAN HILL AVE PORTLAND, CT 06480-1159 | DESIGN AND MANUFACTURE RUBBER AND RUBBER TO METAL FIXTURES, ETC. RUBBER AND METAL ASSEMBLIES SUCH AS SHOCK ABSORBERS, ISOLATORS, GROMMETS, ETC. DIAPHRAGMS, BELLOWS, BRIDGE PADS, |

| | | | | |
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| | | | | CLAMP ASSEMBLIES. HIGH TEMP MASKING FOR FLAME AND PLASMA SPRAY. |
| 22 | JANKE PRODUCTS INCORPORATED | RONALD ROBERTS | 1600 SE 37TH ST OKLAHOMA CITY, OK 73129-7911 | Injection Molding, Moldmaking, Prototype Tooling, Tool & Dia, Jig & Fixture |
| 23 | SHAW DEVELOPMENT, LLC | CONNIE HUNTINGTON | 25190 BERNWOD DR BONITA SPRINGS, FL 34135-7846 | EXPANDABLE RUBBER PLUGS, FUEL CAPS, LIQUID LEVEL INDICATORS, MONITOR WELL PLUGS, TOOL FOR MAKING METAL HANGERS AND STRAPS, ELECTRICAL CONTACTS |
| 24 | SEI MANUFACTURING, INC. | KYU SHIN | 171 NICK FITCHEARD RD NW HUNTSVILLE, AL 35806-3901 | Machining and fabrication facility. We produce machined parts from all types of metals, plastics, and composite materials. We bend, form, and stamp sheet metal parts. We manufacture casting and stamping molds for castings, rubber and plastic products. |
| 25 | R.L. TECHNOLOGIES, INC. | TANYA MAYO | 1711 MCCALL ST DAYTON, OH 45402-8036 | FASTENERS ENGINEERING SERVICES MEDICAL SUPPLIES AEROSPACE PRODUCTS & COATINGS DATABASE & INFORMATION TECHNOLOGY KITTING FABRICATION & MACHINING CONTAINERIZATION TACOM Q.S.L. CERTIFIED ENVIRONMENTAL & WASTEWATER ENGINEERING |

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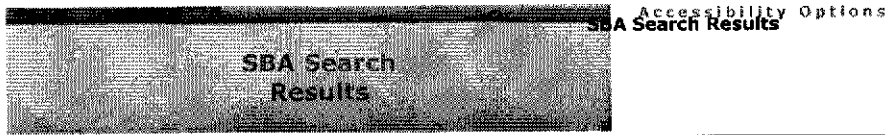


Table Listing, where

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 the firm's business type includes: 'Manufacturing';
 at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is rubber mats;
 and randomized by original start time of search: 2012-02-09 08:41:12 AM.

Data validation took 0.01 seconds. The count and search queries took 0.12 seconds and 0.14 seconds, respectively.

Displaying profiles 1 - 6 (of 6 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--|-----------------|--|--|
| 1 | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and flooring. |
| 2 | CESSI ERGONOMICS | THOMAS R. HEAPS | 1962 GRAMERCY CIR ATLANTA, GA 30341-1778 | Performance ERGONOMIC PRODUCTS AND SERVICES: WORKSTATIONS, WORKBENCHES; ACTIVE ERGONOMIC CHAIRS, STOOLS, STANDS; ANTI-FATIGUE MATS; WRIST & FOOT RESTS; COMPUTER MONITOR ARMS AND RISERS; ERGONOMIC ASSESSMENTS, TRAINING AND EDUCATION; ERGONOMICS CONSULTANTS. |
| 3 | PLASTIC REINFORCEMENTS, INC. | JOHN RECLA | 15126 SIERRA BONITA LN CHINO, CA 91710-8903 | Manufacturer of honeycomb panels/composites. Mechanical assembly & machining. Aircraft on ground service urethane protective covers. Aircraft FOD protection rubber mats. Welding, commercial painting, conversion coating. Hand lay up & vacuum bag processing |
| 4 | GALLANT, INC. | GALLANT, INC. | 775 S KIRKMAN RD STE 117 ORLANDO, FL 32811-2068 | mats, logo mats, personalized rubber mats, commercial matting, customized indoor entrance mats, door mats, floor mats, anti-fatigue mats, gift baskets, advertising specialties, personalized promotional products, imprinted incentives, |
| 5 | BLACK IRON RUBBER COMPANY | DON LINDSTROM | 1701 SCOTT RD BABBITT, MN 55706-0218 | |
| 6 | G & S RUBBER MANUFACTURING | JOSEPH SARLO | 84 WATER ST FALL RIVER, MA 02721-1515 | Mold Design, Compound Development and Molded Rubber product Manufacturing. |

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 ☐ comma and space (Macintosh Outlook, other e-mailers)
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Data validation took 0.01 seconds. The count and search queries took 0.13 seconds and 0.15 seconds, respectively.

Displaying profiles 1 - 2 (of 2 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|----------|---|---------------|--|---|
| <u>1</u> | <u>A-MEZZ INDUSTRIAL STRUCTURES INC</u> | VICTOR FOWLER | 7754 HERRICK PARK DR HUDSON, OH 44236-2378 | Online Catalog: Materials Handling, Industrial Supplies, Spill Containment, Storage Equipment, Lift Equipment, Acoustic Materials, Mezzanines, Modular In-plant Offices, Wire Partition Caging, Floor Matting, Cabinets, Carts, Industrial Safety & Hygiene |
| <u>2</u> | <u>F M W DISTRIBUTORS, INC</u> | TYLER BARKER | 58 BROOKGREEN CIRCLE S. MONTGOMERY, TX 77356-8360 | INSTITUTIONAL EQUIPMENT AND INSTRUMENTATION: BALLASTS; COMPRESSORS; MAGNETIC STRIP COPY CARDS; FANS; FLUORESCENT LAMPS; HVAC EQUIPMENT & ACCESSORIES; HOLSTERS; MICRO-SWITCHES/MICROSWITCHES; SURVEILLANCE EQUIPMENT |

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Data validation took 0.01 seconds. The count and search queries took 5.58 seconds and 5.99 seconds, respectively.

Displaying profiles 1 - 25 (of 715 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--|---------------------------|--|--|
| 1 | <u>FRONTIER PERFORMANCE POLYMERS CORPORATION</u> | JERRY CHUNG | 26 ROBERT ST PARSIPPANY, NJ 07054-2933 | Research and development for cost-effective high performance plastic composites. Developing lightweight tactical polymer ammunition cartridge for US Army. |
| 2 | <u>COLUMBIA INDUSTRIAL PRODUCTS, INC</u> | STEVE PHILLIPS | 29538 AIRPORT RD UNIT A EUGENE, OR 97402-9516 | Manufacturer of self lubricating composite bearing materials. |
| 3 | <u>TURNER BELLOWS INC.</u> | PHYLLIS ROSENHACK | 526 CHILD ST ROCHESTER, NY 14606-1187 | Photographic bellows, die cutting, full turn-key assembly, metal and plastic fabrication |
| 4 | <u>PEABODY ENGINEERING & SUPPLY INC.</u> | LARRY PEABODY | 13435 ESTELLE ST CORONA, CA 92879-1877 | Plastic & Fiberglass tanks for water, chemical & septic. 1 to 120,000 gals. Valves, pumps, level controls, fiberglass grating, ladders & mixers. fiberglass structural shapes - angle, channel, tubing, I-Beam, plate, etc. |
| 5 | <u>RYNONE MANUFACTURING CORP.</u> | RYNONE MANUFACTURING CORP | N THOMAS AVE SAYRE, PA 18840-0128 | Manufacture laminate countertops, casework & cabinets, natural stone products granite & marble, cultured marble and solid surface tops including Corian, Staron, Gibraltar, Formica, LG Hi-Macs, & numerous green materials. Lockers |
| | <u>GRAND</u> | | 15038 73RD ST | Wholesale Agent and Broker of manufactured goods, provider of |

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| 6 | STRATEGY, LLC | GREGORY FONES | SOUTH HAVEN, MI 49090-8976 | staffing services, manufacturer's representative |
| 7 | PRECISION PUNCH & PLASTICS CO. | JIM WALSH | 6100 BLUE CIRCLE DR MINNETONKA, MN 55343-9109 | Industrial and Engineering plastic materials and parts. Tooling components for molding and stamping. Polyurethane casting and molding Precision CNC cutting, routing and machining |
| 8 | W B & L MACHINE INC. AIMCO | BARRY WAATTI | 1665 SCHURMAN WAY WOODLAND, WA 98674-9556 | Plastic Injection Molding and Tooling |
| 9 | COMPANION HABITATS, INC. VERSI-PANEL ENCLOSURES | DEBORAH YUTZY | 2855 S ACADEMY BLVD COLORADO SPRINGS, CO 80916-3001 | Design and manufacture reusable, collapsible crates and containers for shipping and storage. Portable modular buildings for multiple industries/emergency relief scenarios. Manufacture animal habitat enclosures and disaster relief habitats and shelters. |
| 10 | ABSOLUTE SOURCE, LLC | KIMBERLY LEINSON | 31 TAFT ST SEEKONK, MA 02771-4330 | ISO 9001:2000 U.S. manufactured nylon cable ties, fasteners, fastening tools, and custom solutions. Superior cable ties provide low insertion force and high tensile strength. UL (1565), CSA (C22.2) safety; U.S. Military SAE AS-23190 / SAE AS-33671 specs |
| 11 | DAVIS, ANN S RECOGNITION PRODUCTS | SUSAN VIGUE | 754 EXETER RD LEBANON, CT 06249-1735 | rotary engraving, hot stamping, laser engraving, digital printing, photopolymer processing, vinyl cutting |
| 12 | CREATIVE PULTRUSIONS, INC. | SHAWNA HOLLER | 214 INDUSTRIAL LN ALUM BANK, PA 15521-8304 | Creative Pultrusions, Inc. is a manufacturer of fiber reinforced polymer composites and supplies composite solutions to various industry segments worldwide including construction, infrastructure, transportation, marine, military, etc. |
| 13 | TRI-TECH PRECISION, INC | ERNIE HUSTED | 5290 E HUNTER AVE ANAHEIM, CA 92807-6003 | Machine Shop/Job Shop Inspection Services |
| | | | | ProTek Models specializes in the |

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| 14 | <u>PROTEK MODELS, LLC</u> | STEVE SMITH | 9155 ARCHIBALD AVE STE 909 RANCHO CUCAMONGA, CA 91730-5260 | fabrication of custom models, mockups and prototypes. Our products range from inexpensive, low-detail models to high-detail replicas. Models can range in size from small desktop-sized models to very large full scale. |
| 15 | <u>CRAIG'S DESIGNS INC.</u> | VARSHA BHONGADE | 832 SE DIXIE HWY STUART, FL 34994-3803 | One stop shop for special purpose apparel, (body armour & safety) screen printing, embroidery, advertising & promotional products. Over 30 years of experience, one of the largest selection of Made in U.S.A. and organic (green) apparel & products. |
| 16 | <u>BEND TARP & LINER, INC.</u> BTL SALES | RON MACKENZIE | 3451 SW EMPIRE DRIVE PRINEVILLE, OR 97754-3424 | FABRICATOR/INSTALLER OF GEO-SYNTHETIC MEMBRANE LINERS AND TOP COVERS. FABRICATOR OF TARPS. ** TOLL FREE PHONE NUMBER 800-269-0712 ** |
| 17 | <u>MARYLAND THERMOFORM CORPORATION</u> | TAMMY SAGASTUME | 2717 WILMARCO AVE BALTIMORE, MD 21223-3339 | Vacuum and Pressure Form Sheet thickness up to .375" in sheet sizes up to 60'x96' Contract Packaging & Assembly In-House design, development and prototyping/production |
| 18 | <u>HINOJOSA, JOE ROBERT JL PLASTICWORKS</u> | JOE R HINOJOSA | 4721 COTTON BELT DR SAN ANTONIO, TX 78219-2853 | Custom molding and fabrication of plastic parts. Injection and gravitational mold making. Encapsulation. Mold urethane, epoxy, silicone parts to customer specifications. Plastic repair. |
| 19 | <u>ERIC'SONS</u> | ROBERT FINN | 300 W MEMORIAL DR DALLAS, GA 30132-4128 | We specialize in constructing trench drains and utility trenches for industry, manufacturing, airports, seaports, highways, and commercial buildings. |
| 20 | <u>DIAMOND ENGINEERING</u> | CARLINE DENLEY | 8 SEARLE ST GEORGETOWN, MA 01833-1705 | Black Diamond Manufacturing and Engineering, Inc. is one of the nation's leading sources for product development technologies, from early |

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| | | | | concept models, through tooling and production. |
| <u>21</u> | <u>BREDEMUS HARDWARE COMPANY, INC GAGE METALS</u> | BETTY BREDEMUS | 1285 SYLVAN ST SAINT PAUL, MN 55117-4620 | Furnish finish hardware, hollow metal doors, frames, wood doors, service work by union carpenters |
| <u>22</u> | <u>KADDAS ENTERPRISES INC.</u> | CAROL B KADDAS | 3588 WEST DIRECTORS ROW SALT LAKE CITY, UT 84104-4590 | Mfg. vacuum molded parts; aircraft & mass transit interiors powerline raptor & environmental protection custom cases & covers, electronic equipment |
| <u>23</u> | <u>JC TEC INDUSTRIES, INC.</u> | JUDY SCHMITT | 232 CARPENTER DR ANNVILLE, KY 40402-9656 | A comprehensive single source for plastic injection molding, mechanical and lanyard assembly, testing, packing and shipping. Aluminium welding, cut & sew, embroidery, tacking, custom-embroidered portable furniture. |
| <u>24</u> | <u>DOOR GUARD, INC.</u> | BRIANE HARTLEY | 440 MAIN ST IMPERIAL, PA 15126-1169 | Design and fabricate reusable temporary protection for elevator cabs and entryways, interior building walls and escalators during construction phase or when escalators are exposed to weather during off seasonal periods. |
| <u>25</u> | <u>KEPNER PLASTICS FABRICATORS, INC.</u> | BEN COWART | 3131 LOMITA BLVD TORRANCE, CA 90505-5158 | FABRICATE PRODUCTS MADE FROM FILM, FOAM & PLASTIC COATED FABRICS INCLUDING INFLATABLE, FLOTATION, COLLAPSIBLE, CONTAINMENT SYSTEMS, ETC. SUCH AS OIL BOOMS, COLLAPSIBLE TANKS AND SHELTERS, COVERS, TARPS, LINERS, ETC. |

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Displaying profiles 26 - 50 (of 715 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|--------------------|--|---------------------|---|---|
| 26 | VETERAN PACKAGING TECHNOLOGY, INC. | TERRY REIGELSPERGER | 5033 SKELLIG ROCK WAY EL DORADO HILLS, CA 95762-7691 | Packaging and Packaging Materials fulfillment and Warehousing in California |
| 27 | ZIRCON CORP | JOHN ZITKUS | 348 MAIN ST LANGHORNE, PA 19047-5802 | Injection molded plastics, mold making, molding all types of plastics and plastics fabrication. See more at www.zirconplastics.com . |
| 28 | DESIGNER PLASTICS INC | PRAKASH PATEL | 9814 GLENOAKS BLVD SUN VALLEY, CA 91352-1042 | Plastic cutting, routing, bending, polishing, assembly, laser cutting, bonding, packing |
| 29 | INTEGRITY MARBLE, INC. INTEGRITY MARBLE & GRANITE | DIANE MCKINNY | 287 SHILOH RD FOREST CITY, NC 28043-6958 | IMG has become a premiere natural stone fabricator. We specialize in custom granite, marble, and natural stone fabrication with emphasis on high quality work. Integrity Field Services performs property preservation and inspection services. |
| 30 | JMA TOOL COMPANY, INC. JMA MANUFACTURING | CHRISTINE ARCINIAGA | 58233 GRATIOT AVE NEW HAVEN, MI 48048-2777 | Plastic injection molding - in-house tool building |
| 31 | H & R MACHINE INC. | HEATH SMITH | 21660 AL HWY 79 SCOTTSBORO, AL 35768-5904 | PRECISION MACHINE SHOP PROVIDING MACHINED AND FABRICATED PARTS FOR THE DEFENSE, AEROSPACE, MEDICAL, AND COMMERCIAL MARKETS. EXPERT IN VARIOUS METAL MANUFACTURING INCLUDING EXOTIC MATERIALS. |
| 32 | MARINER CONTAINER LLC | RICK LAMPE | 3821 N MAIN ST GRANITE FALLS, NC 28630-8516 | Manufacture Smart ISO Marine Containers |
| | | | | Fabricates machined plastic |

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| 33 | <u>EPTAM PLASTICS LTD.</u> E. P. TOOL & MACHINE | ROBERT WIEDINMYER | 2 RIVERSIDE BUSINESS PARK TILTON, NH 03276-0276 | components using multi Axis (up to 7 axis) CNC plastic machining technology. Industries: Mil-Aero, PowerGen, Semi, Medical and commercial. Materials include Delrin, Ultem, Radel, Torlon, Ertalyte, Vespel, PEEK and carbon fiber |
| 34 | <u>SHAW DEVELOPMENT, LLC</u> | FRANCIA RYAN | 25190 BERNWWOD DR BONITA SPRINGS, FL 34135-7846 | EXPANDABLE RUBBER PLUGS, FUEL CAPS, LIQUID LEVEL INDICATORS, MONITOR WELL PLUGS, TOOL FOR MAKING METAL HANGERS AND STRAPS, ELECTRICAL CONTACTS |
| 35 | <u>MR SMITH INC</u> MR SMITH RECOMMENDS | MIKE O'NEILL | 151 ALMA ST SAN FRANCISCO, CA 94117-4221 | Plastic injection molding manufacturing Cut and sew manufacturing capabilities. Marketing and ecommerce capabilities. |
| 36 | <u>BERGAD INC.</u> | PAUL BERGAD | 747 ELJER WAY FORD CITY, PA 16226-1145 | Viscoelastic Foam Manufacturer Vibration dampening foam Medical Mattresses |
| 37 | <u>SOUTHWEST SEPTIC LOO INC</u> | JERI WITTA | 2005 FM 1704 ELGIN, TX 78621-5522 | Principals of this company have in excess of 35 years experience in the wastewater industry. Consultant areas of expertise include site evaluation, septic equipment and supplies, aerobic maintenance, soil analysis, construction costs and time frames. |
| 38 | <u>BECKLIN HOLDINGS, INC.</u> ECS COMPOSITES | JOE GRAN | 3560 ROGUE RIVER HWY GRANTS PASS, OR 97527-4640 | MANUFACTURE COMPRESSION MOLDED COMPOSITE COMMERCIAL & MIL-SPEC TRANSIT CASES; |
| 39 | <u>A2Z SUPPLY CORP</u> | BRIAN PAUL HOORNBECK | 302 MAIN ST STEVENSVILLE, MT 59870-6201 | sourcing hard to find products extensive background providing services & eqpt. for Gov SDVOSB Service Disabled Veteran Owned Small Business cert through VA excellent Past Performance & refs, Gov contracts BPA's Gov credit cards WAWF EFT |
| 40 | <u>NETLINK TECHNOLOGIES INC</u> TECHNICAL INNOVATIONS | JERRY SMITH | 7851 CESSNA AVE GAITHERSBURG, MD 20879-4109 | |
| 41 | <u>PACKGEN</u> | MELISSA MAY | 65 FIRST FLIGHT DRIVE AUBURN, ME 04210-9049 | Packgen, an environmental packaging company, and producer of oil containment booms. Designer, developer and manufacturer lightweight composite packaging for |

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| | | | | environmental, chemical producers, refineries, catalysts providers, mining operations, food processor. |
| 42 | <u>LEWIS & MYERS, INC.</u> LMI | LAWRENCE LEWIS | 7307 SOUTH LAKE RD BERGEN, NY 14416-9357 | Converter of flexible packaging, bubble, foam Contract packaging, blister packing, sub assembly, injection molding. |
| 43 | <u>SRM MANUFACTURING, INC.</u> REIFF MANUFACTURING | DAVID REIFF | 670 B ST WALLA WALLA, WA 99362-7405 | Fiberglass fabrication: engineering to product. Products include fiberglass shelters: navais, communications, temporary quarters, and custom. Aquaculture tanks include raceways, rearing troughs, start tanks, round tanks, and transport tanks. Antenna covers |
| 44 | <u>R & B ELECTRONICS, INC.</u> | KARLIE LAITINEN | 2374 NW DALLAS ST GRAND PRAIRIE, TX 75050-4903 | Precision machine parts with +/- .00025 inches tolerance, transfer press molding, laminate molding, injection molding, electro mechanical assemblies, diode & resistor assemblies, wire grounding and return jumpers and bonding straps |
| 45 | <u>SHERWOOD RTM CORP</u> | SEAN BROOKES | 4043 BECK AVE LOUISVILLE, OH 44641-9458 | Since 1967, Sherwood RTM Corp has been molding Advanced Composites utilizing RTM, VARTM, Infusion, Vacuum Bag, Open Molding, Cold Compression Processes for a variety of Industries including Aerospace, Aviation, Military, DOD, Mining, Mass Transit |
| 46 | <u>GILMAN CORPORATION THE</u> | ELIZABETH GILMAN | 1 POLLY LN GILMAN, CT 06336-0068 | NAVIGATION, SCIENTIFIC AND MOORING BUOYS, SHIP AND DOCK FENDERS, FLOATS AND BOOMS OF ANY SIZE. |
| 47 | <u>SHELL PACKAGING CORPORATION</u> FLEXCON CONTAINER | EDYTHE BEN-ISRAEL | 200 CONNELL DR STE 1200 BERKELEY HEIGHTS, NJ 07922-2805 | Material handling containers: plastic containers, bins, totes and trays corrugated plastic containers, conductive plastic containers, corrulite containers, coroplast bins, boxes, tubs, storage bins, storage boxes, plastic tote bins |
| 48 | <u>ESPIN TECHNOLOGIES, INC.</u> | JAYESH DOSHI | 7151 DISCOVERY DR CHATTANOOGA, TN 37416-1627 | eSpin has technology to manufacture nanofiber in a non woven web form from a variety of polymers that can be laminated to a variety of substrates for filtration media, technical fabrics, medical industries. |

| | | | | |
|----|---------------------------------------|--------------|---|--|
| 49 | <u>THOMAS CHERRY ENTERPRISES, LLC</u> | RACHEL SEARS | 5410 134TH AVE SE BELLEVUE, WA 98006-4230 | bags, sheeting, plastic, lumber covers, garbage liners, drum liners, janitorial, construction film, food packaging, packaging, shrink bundling film, pallet covers, pallet caps, polyethylene, |
| 50 | <u>TOP VENTURES LLC</u> | RONALD ABEJO | 447 GATEWAY DR APT 117 PACIFICA, CA 94044-1651 | We are a project management company. We manage purchasing for the federal government and general management for different types of contract. - Procurement - Staffing - Project Management - Logistics - Facilities Management |

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|---------------------------------|----------------------|-------------------------------|----------------------|
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| Save E-mail Addresses for All |
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| <input type="radio"/> new line (Excel/database, vertical, best for mail-merge data source) |
| <input type="radio"/> tab (Excel/database, horizontal, but changed to spaces by Netscape 4) |

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

For CCR Customer Service, contact:
Federal Service Desk (8am - 8pm Eastern Time)
 866-606-8220
 334-206-7828
 DSN: 866-606-8220

The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.



Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is small in any of these NAICS codes: 326199;
 and randomized by original start time of search: 2012-02-15 02:15:51 PM.

Data validation took 0.00 seconds. The count and search queries took 0.00 seconds and 0.01 seconds, respectively.

Displaying profiles 51 - 75 (of 715 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|--------------------|--|-----------------|---|---|
| 51 | LAMINEX, INC LAMINEX FAMILY OF COMPANY | TIM LONG | 1219 MONTAGUE AVE GREENWOOD, SC 29649-7500 | Laminex manufactures custom cards and provides card access and digital identification systems and supplies Card technologies including SMART chip, RFID, Biometric, Magnetic Stripe, and Bar Code. |
| 52 | CPD INDUSTRIES, INC CUSTOM PACKAGING DESIGN | CARLOS HURTADO | 4665 STATE ST MONTCLAIR, CA 91763-6130 | Manufacturer and supplier of shipping cases and ATA containers for computers, electronics, industrial medical, weapons and other military applications. Stock interior and custom foam fabrication. |
| 53 | BRISCOE, DEBORAH E-KIT SUPPLY | DEBORAH BRISCOE | 2003 SWINFORD RD MCHENRY, IL 60050-6426 | We sell first responder kits for securing and packaging of electronic digital |

| | | | | |
|----|--|---------------------|--|--|
| | | | | evidence. |
| 54 | <u>WRIGHT MATERIALS RESEARCH CO.</u> | SENG C. TAN | 1187 RICHFIELD CTR DAYTON, OH 45430-1120 | MANUFACTURING OF MICROCELLULAR & nanocellular polymer & carbon foams, nano & molecular composites, thin film coatings, reconfigurable tooling, space mirror, metallized thin films, grow carbon nanofibers and carbon nanotubes, RIM, DESIGN OF COMPOSITES |
| 55 | <u>ST JOSEPH MOLD & TOOL CO</u> | JOHN CHABOT | 2502 MIDDLEBURY ST ELKHART, IN 46516-5512 | design and building of any tool, die, mold, special machine part, or assembly required by customer |
| 56 | <u>MARPOSA MANUFACTURING</u> | MANHAR CHAUHAN | 54 HELEN ST WALTHAM, MA 02452-7905 | Custom manufacturers of machined plastic and metal components, and molded plastic parts. Distributors of plastic and metal hardware. |
| 57 | <u>MAJOR INDUSTRIES, INC.</u> | JEFFREY VOIGT | 7120 STEWART AVE WAUSAU, WI 54401-8410 | MANUFACTURER OF FIBERGLASS TRANSLUCENT SKYLIGHTS, GLASS SKYLIGHTS AND ACRYLIC SKYLIGHTS; ALSO ALUMINUM ARCHITECTURAL WINDOWS. |
| 58 | <u>THE HARVA COMPANY INC</u> | SUSAN K MC GIVER | 111 FAIR ST SCHOHARIE, NY 12157-1708 | The Harva Company specializes in the manufacture of precision plastic components. The company has over 50 years of experience in precision |

| | | | | |
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| | | | | machining, vacuum/pressure forming, screen printing, die cutting, stamping and assembly. Tooling & artwork in house. |
| 59 | <u>MINCEY MARBLE MFG, INC.</u> | DONNA MINCEY | 4321 BROWNS BRIDGE RD GAINESVILLE, GA 30504-5333 | |
| 60 | <u>KUBOTA RESEARCH ASSOCIATES, INC</u> | ANNA KUBOTA | 100 HOBSON DR HOCKESSIN, DE 19707-2106 | Manufacture welding equipment, jigs and fixtures for plastic welding and aircraft composite repair. Manufacture plastic fasteners and plastic rivets. Traslation of business, technical or patent documents from Japanese to English or reverse. |
| 61 | <u>HAMEL MANUFACTURING COMPANY, INC.</u> B & H | CAROL HAMEL | 2815 RIVER RD DR WATERLOO, NE 68069-2031 | Manufacturing, Engineering, research, Development, molds, machine set up production of machines by production in a safe dependable needed product with integrity and good safe solid dependable products. |
| 62 | <u>PIONEER PLASTICS, INC</u> <u>PIONEER PACKAGING</u> | JIM KUNKEL | 1584 US HIGHWAY 41A N DIXON, KY 42409-9328 | Custom Injection Molding of Thermoplastics |
| 63 | <u>MATTOX MACHINE & MOLDING, INC</u> | ROBERT MATTOX | 4621 GONI RD STE B CARSON CITY, NV 89706-0619 | CONSTRUCTION OF INJECTION MOLDS FOR THE PLASTIC INDUSTRY. MOLDING OF PLASTIC PARTS |
| | | | | Mil-spec packaging from cardboard box or wooden crate to electronic parts' |

| | | | | |
|----|---|--------------------|---|--|
| 64 | <u>FRALEY'S SPECIALTIES</u> | KENNETH F FOUNTAIN | 380 PANSY RD BLANCHESTER, OH 45107-1249 | static sensitive handling. We can provide WAWF direct billing, 2d or 3 of 9 bar codes, UID & RFID as required by the Mil-P-129 & Mil-P-2073. Packaging inspections at our location |
| 65 | <u>PAC WORLDWIDE CORPORATION</u> | STEVE FOSTER | 15435 NE 92ND ST REDMOND, WA 98052-3516 | High-quality manufacturer of padded mailing bags, poly mailing bags, paperboard mailers, primarily suited for high-volume fulfillment operations. These bags can be printed with up to 6 colors. We also manufacture bubble wrap both plain and printed. |
| 66 | <u>ALTUS VINYL LLC</u> ALTUS VINYL | CHRISTINE BURT | 3801 S MEMORIAL DR RACINE, WI 53403-3867 | Manufacturer of custom vinyl products includes: Safety Helmet Sweatbands, Vinyl Envelopes, ID Holders, Badge Holders, Media Holders, Binders, Flight Pages, Approach Chart Wallet, Diploma Holders, and Vinyl Sleeves. |
| 67 | <u>CONSULTING ENGINEERING AND DEVELOPMENT SERVICES, INC.</u> C E D | DENNIS A. GARBER | 78 S END PLZ NEW MILFORD, CT 06776-4245 | Consulting, Engineering, & Development Services, Inc. specializing in the following services: Computer Aided Design, R&D Projects, Prototype Machining, CNC Machining, Short & Long Term Production, & |

| | | | | |
|----|--|------------------|---|--|
| | | | | Technical Sub Assemblies. |
| 68 | <u>PRECISION INDUSTRIES, INC.</u> | TERRI DALY | 3002 E COURT ST FLINT, MI 48506-4019 | Machining, molding, mold building, dies, stamping dies, custom machining, production machining, structural foam and plastic injection molds and molding, tooling, jigs, fixtures, grinding, milling, turning, CNC machining, CAD design, product development |
| 69 | <u>ENTECH PLASTICS INC.</u> | KEVIN GEARITY | 1 PLASTICS RD STE 5 CORY, PA 16407-8538 | EnTech Plastics has been providing our customers with Engineering and Technology driven solutions to their injection molded plastics problems. Our customers have benefitted from our ability to run their low volume products at competitive prices. |
| 70 | <u>ARDIAN GROUP INC. THE</u> | JEFFREY SHELTON | 711 CONCORD RD, STE 2 GLEN MILLS, PA 19342-1300 | Ardian Group provides premium products and services in support of organizations in need of Identity Management tools. Clients benefit from our extensive experience, innovative technologies and personalized customer service. |
| 71 | <u>DEFENSE SUPPLY ASSOCIATES, INC.</u> | THOMAS P. MANNES | 637 HILLTOP TRAIL W FORT ATKINSON, WI 53538-2464 | Manufacturing of machined parts. Supplier of components for all types of equipment. |
| 72 | <u>COMPONENT PRODUCTS</u> | JOHN R STONE | 11623 CYRUS WAY MUKILTEO, WA 98275-5405 | CNC machine shop, lathe mill waterjet, |

| | | | | |
|----|--|---------------------|---|---|
| | <u>CORPORATION</u> | | | sheet metal. |
| 73 | <u>JORDAN RESEARCH & DEVELOPMENT</u> | BRIAN S. JORDAN | 42278 RIVA RIDGE DR HOLLYWOOD, MD 20636-2354 | Jordan Research & Development LLC is an engineering firm that has expertise in: Manufacturing, Scale Models, Prototypes, Engineering problem solving, graphic art, marketing and consulting. |
| 74 | <u>PROTOCOLAD CORPORATION</u> | RONALD E. MINOR JR. | 6390 CRAIN HWY STE 101 LA PLATA, MD 20646-4244 | protoCAD is a rapid prototyping service bureau specializing in 3D modeling with Pro/ENGINEER, Stereolithography (SLA), vacuum cast urethane parts made from RTV silicone molds, and prototype metal castings. |
| 75 | <u>SEAWAY PLASTICS ENGINEERING, INC.</u> | PAUL BERNARD | 6042 SHERWIN DR PORT RICHEY, FL 34668-6750 | |

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| <input type="radio"/> | comma and space (Macintosh Outlook, other e-mailers) |
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| <input type="radio"/> | tab (Excel/database, horizontal, but changed to spaces by Netscape 4) |

DYNAMIC SMALL BUSINESS SEARCH
SERVICE-DISABLED, VETERAN OWNED AND VETERAN OWNED SMALL BUSINESS SET-ASIDE
PROCUREMENT
SUPPORTIVE DOCUMENTATION

SOLICITATION QSDLAA-D5-12-1529-N
ID/IQ
FLOOR MATTING

Requirement:

Requirement is for 13 NSNs:

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor
Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

Base Contract for the above solicitation (1 year period)

(b) (5)

Option Periods

Total w/option

NAICS CODES
KEYWORD

326299
Rubber Mats

Small Business

of SDVO firms

#of VO firms

NAICS code only

13

34

Keyword & NAICS

1

1

Keyword

1

1

In order to allow service-disabled veteran owned and veteran owned small business concerns the maximum practical opportunity to participate in performing this contract a search of the Small Business Administrative Dynamic Small Business Search website was conducted on January 10, 2012. A market survey was sent to those vendors whose (1) general nature of business was manufacturing; (2) capabilities narratives indicated they could provide rubber floor matting, and; (3) primary NAICS code associated with the company was **326299**.

NAICS code 326299:

1. Green Bearar, LLC - (b) (6) .com

The above vendor did not respond to the market survey request. Therefore, there were no interested vendors from the SBA-DSBS for NAICS code 326299.

In addition to soliciting sources from SBA-DSBS to participate in this survey, a market survey was posted at www.fbo.gov for NAICS code 326299, on January 20, 2012. The following vendors responded to the www.fbo.gov request for market surveys"

1. Landar Company, LLC - (b) (6) .com (Small Business Dealer utilizing an Other than Small Business Manufacturer)
2. Superior Equipment and Supply - (b) (6) .com (Small Business Dealer)

Landar Company and Green Bear, LLC (above) did identify their firms as a service-disabled, veteran owned small business; however, when a search of www.vip.vetbiz.gov was conducted, these companies could not be located in the database.

Further, the following vendors, found in the procurement history, were sent a market survey for NAICS code 326299, via email on January 20, 2012:

NAICS code 326299:

1. Dimex, LLC - (b) (6) .com (Small Business Manufacturer)
2. Norex Group, LLC - (b) (6) Small Business Dealer)

One of these vendors responded back to the market survey.

Contract Period: The contract period is expected to be June 21, 2012 through June 20, 2013, with four, 12-month option periods.

Type of Solicitation and Method of Procurement: Solicitation Number QSDLAA-D5-12-1529-N, is an ID/IQ contract, and will be a negotiated procurement containing a total of 13 National Stock Numbers. These items are for floor matting. The procurement will be posted on the Federal Business Opportunities website for all interested parties to view.

Set-Aside Determination:

FAR 19.1405(b), states "(b) to set aside an acquisition for competition restricted to service-disabled veteran-owned small business concerns, the contracting officer must have a reasonable expectation that—
(1) Offers will be received from two or more service-disabled veteran-owned small business concerns; and
(2) Award will be made at a fair market price."

Previous History – There are a total of four contracts awarded covering these NSNs. They are as follows and include the company size standard:

GS-07F-T0010 – RJF International (Other Than Small Business Manufacturer)

NSN 7220-00-254-4240
NSN 7220-00-753-2981
NSN 7220-00-753-2982
NSN 7220-00-965-4699
NSN 7220-01-024-9039
NSN 7220-01-024-9040
NSN 7220-01-025-1695
NSN 7220-01-057-1897

GS-07F-T0012 – Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-267-4630
NSN 7220-01-056-1944
NSN 7220-00-965-4769

GS-07F-QDIXZ - Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-034-7225

GS-07F-QNOGO – Norex Group, LLC (**Small Business Dealer**)
NSN 7220-00-634-1601

Based on the findings from the survey and previous history, this procurement does not meet the requirement as set forth in FAR 19.1405(b) for a service-disabled veteran owned small business set-aside; therefore, this procurement ***will not be set-aside for service-disabled veteran owned small business concerns.***

Prepared by:

(b) (6)

Don Miller
Contract Specialist (QSDLAA-D5)

02.09.2012
Date

Reviewed/Approved by:

(b) (6)

Billy L. Wineinger
Contracting Officer (QSDLAA-B6)

2/9/12
Date

**SERVICE-DISABLED, VETERAN OWNED AND VETERAN OWNED SMALL BUSINESS SET-ASIDE DETERMINATION
(PROCUREMENT HISTORY)**

PROGRAM QSDLAA-7220 – Floor Matting

FSC: 7220 – Floor Coverings
NSN **SMALL/LG.** **MFG/DLR** **REASONABLE?** **RESPONSIBLE?** **FOREIGN OFFERORS**

7220-00-254-4240
7220-00-753-2981
7220-00-753-2982
7220-00-965-4699
7220-01-024-9039
7220-01-024-9040
7220-01-025-1695
7220-01-057-1897 Floor Matting:

| | | | | |
|-------------------|-------|-----|-----|----|
| RJF International | Large | Mfg | Yes | No |
|-------------------|-------|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from service-disabled veteran owned and veteran owned small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs ***will not be set-aside for service disabled veteran owned or veteran owned small business.***

7220-00-965-4769
7220-00-267-4630
7220-01-056-1944
7220-00-034-7225 Floor Matting:

| | | | | |
|------------|-------|-----|-----|----|
| Dimex, LLC | Small | Mfg | Yes | No |
|------------|-------|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from service-disabled veteran owned and veteran owned small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs ***will not be set-aside for service disabled veteran owned or veteran owned small business.***

7220-00-634-1601 – Floor Matting:

| | | | | |
|-----------------------|-------|--------|-----|-----|
| Norex Group, LLC | Small | Dealer | Yes | Yes |
| Tennessee Mat Company | Small | Mfg | Yes | No |

(b) (4) declined to exercise the fourth option period in 2011. However, a solicitation will be sent to them in the event market conditions have changed. The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from service-disabled veteran owned and veteran owned small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs ***will not be set-aside for service disabled veteran owned or veteran owned small business.***

SBA Search
ResultsAccessibility Options
SBA Search Results

= Capabilities narrative indicates they cannot provide floor

mattin

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: service-disabled veteran owned;
the firm is small in any of these NAICS codes: 326299;
randomized by original start time of search: 2012-01-10 11:40:31 AM.

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Data

. The count and search queries took 5.17 seconds and 5.15 seconds, respectively.

Displaying profiles 1 - 13 (of 13 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|---------------------------------------|-------------------|--|---|
| 1 | V.P. INTERNATIONAL SUPPLY, INC. | MELISSA CARNEY | 1945 TAMiami TrL S VENICE, FL 34293-5015 | S.D.V.O.S.B. DISTRIBUTE 'LIFE FITNESS' EXERCISE EQUIPMENT. DISTRIBUTE MEDICAL SUPPLIES SUPPLY GOODS AND SERVICES |
| 2 | PRECISION MOLDED PRODUCTS INC | CHRIS KOZLOSKI | 12155 MAGNOLIA AVE STE 12C RIVERSIDE, CA 92503-4968 | The design, development, and production of molded products by injection, compression, RTM, and vacuum/pressure bladder. Secondary operations are mold manufacturing, machining, bonding, oven curing and assembly. A full line of inspection equipment. |
| 3 | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and flooring. |
| | MICHIGAN | | | MRG is a die cutter and manufacture of rubber |

| | | | | |
|----|---|-------------------------|--|--|
| 4 | RUBBER & GASKET CO MRG | CHRIS HUNT | 7305 19 MILE RD STERLING HEIGHTS, MI 48314-3256 | type products including industrial gasketing and sealing product such as silicones, urethanes and adhesives |
| 5 | TMP TECHNOLOGIES, INC. ADVANCED FOAM PRODUCTS DIV | KIRK DORN | 1200 NORTLAND AVE BUFFALO, NY 14215-3835 | Specializing in critical to function foam, plastic and rubber components, engineered for high performance and reliability. Rapid prototyping of materials/components, design/build of assembly equipment for high volume production. Contract assembly work |
| 6 | SOLOMON AEROSPACE INDUSTRIES CO | SULEYMAN S BAYRAKTAR | 17168 NEWHOPE ST 204 FOUNTAIN VALLEY, CA 92708-8220 | f-16 government surplus parts |
| 7 | STATZ CORPORATION | BILL STATZ | 2034 MAIN ST CROSS PLAINS, WI 53528-8855 | STATZ Corporation is a full service manufacturing provider. As a representative, broker and consultanting firm, we are able to serve the various procurement needs of the manufacturing community. |
| 8 | URETHANE INNOVATORS, INC. | SHERRY BALZANO | 403 INDUSTRIAL DR NEW BERN, NC 28562-5437 | CUSTOM MANUFACTURER OF URETHANE/POLYURETHANE AND RUBBER MOLDED PRODUCTS. EX. ROLLERS, PARTS, WHEELS, TIRES, DUNNAGE, & PADS. MANUFACTURING INCLUDES IN-HOUSE CNC MACHINE SHOP FOR METAL MACHINING. *TOLL FREE: 800-545-2630* |
| 9 | CUSTOM MOLDED PRODUCTS, INC. | GUS CAMPOPIANO | 24 THELMA ST NORTH PROVIDENCE, RI 02904-4533 | CMP has been servicing customers since 1985 as a specification molder of castable polyurethanes and rubber molded parts. Certifications include ISO, HUB Zone, Veteran Owned. |
| 10 | FIRST STATE MANUFACTURING INC. | JOSEPH A WOLFE | 971 E MASTEN CIR MILFORD, DE 19963-1085 | Complete soft goods manufacturing facility: seat cushions, covers, armrests, headrests, textile assemblies, straps and gates, restaurant booths and banquettes, amusement park & gaming upholstery, fabric, insulation blankets & panels, bag, pouch assembly. |
| | | | | Nealco sales LLC core functions consist of Booklets, Brochures, Business Cards, Catalogs, |

| | | | | |
|-----------|---------------------------------------|-------------------------|---|--|
| <u>11</u> | NEALCO SALES LLC | ANTHONY NEAL | 11137 TARA BLVD STE 230 HAMPTON, GA 30228-1672 | Forms, Copying, Envelopes, Typesetting, Faxing, Housekeeping, Janitorial Supplies and Services, Information Technology, Medical Supplies and Services |
| <u>12</u> | AMERICAN TECHNOLOGY CORPORATION | MICHELLE JOHNSON | 2330 N HOWARD ST BALTIMORE, MD 21218-5039 | ATC IS A DESIGN, DEVELOPMENT AND MANUFACTURING COMPANY ACQUIRED FROM WESTINGHOUSE IN 1985. IT HAS PROVIDED TECHNICAL PRODUCTS AND SERVICES TO CUSTOMERS IN THE BIOCHEMICAL PROTECTION AND DETECTION MARKETS AND ELECTRONIC PRODUCTS |
| <u>13</u> | AZZ SUPPLY CORP. | BRIAN PAUL HOORNBECK | 302 MAIN ST STEVENSVILLE, MT 59870-6201 | sourcing hard to find products extensive background providing services & eqpt. for Gov SDVOB Service Disabled Veteran Owned Small Business cert through VA excellent Past Performance & refs, Gov contracts BPA's Gov credit cards WAWF EFT |

No more matches

Refine Search

Save E-mail Addresses for All

delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)
- ☐ new line (Excel/database, vertical, best for mail-merge data source)
- ☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

CCR Customer Service Contact Information
Toll-Free Phone Number 1-888-227-2423

Outside U.S.: 1-269-961-4725
CCR: <http://www.ccr.gov>

The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.

SBA Search Results

Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: service-disabled veteran owned;
and randomized by original start time of search: 2012-01-10 11:39:55 AM.

Data validation took 0.01 seconds. The count and search queries took 0.12 seconds and 0.14 seconds, respectively.

Displaying profiles 1 - 1 (of 1 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|----------------|---|--|
| 1 | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and flooring. |

Sanding
Market
Research

No more matches

Refine Search

Save E-mail Addresses for All

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- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)

- new line (Excel/database, vertical, best for mail-merge data source)
- tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

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SBA Search Results

Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: service-disabled veteran owned;
the firm is small in any of these NAICS codes: 326299;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is rubber mats;
and randomized by original start time of search: 2012-01-10 11:40:16 AM.

Data validation took 0.01 seconds. The count and search queries took 0.14 seconds and 0.16 seconds, respectively.

Displaying profiles 1 - 1 (of 1 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|----------------|---|--|
| 1 | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and flooring. |

Gender
Word
Research

No more matches

Refine Search

Save E-mail Addresses for All

delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)

- new line (Excel/database, vertical, best for mail-merge data source)
- tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

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 [Print Results](#)**Font Size**
 

Your Search Criteria

0 matches

Sort By:



No results found. Please refine your search and try again.

Business Name : Landar Company

NAICS : 326299

SDVOSB : Yes

Keywords : rubber mats

[Change Search Criteria](#)

Questions or Concerns? Contact Us: Center for Veterans Enterprise 810 Vermont Avenue, NW Washington, DC 20420 | (866)564-2344 (202)303-3260 | VIP@VA.GOV



U.S. Department of Veterans Affairs - 810 Vermont Avenue, NW - Washington, DC 20420

Reviewed/Updated Date:

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Your Search Criteria

0 matches

Sort By:

 Business Name

No results found. Please refine your search and try again.

Business Name : Landar Company

SDVOSB : Yes

[Change Search Criteria](#)

Questions or Concerns? Contact Us: Center for Veterans Enterprise 810 Vermont Avenue, NW Washington, DC 20420 | (866)584-2344 (202)303-3260 | VIP@VA.GOV



U.S. Department of Veterans Affairs - 810 Vermont Avenue, NW - Washington, DC 20420

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 [Print Results](#)**Font Size**
 **Your Search Criteria**

0 matches

Sort By:

No results found. Please refine your search and try again.

Business Name : Green Bear LLC**SDVOSB :** Yes[Change Search Criteria](#)

Questions or Concerns? Contact Us: Center for Veterans Enterprise 810 Vermont Avenue, NW Washington, DC 20420 | (866)584-2344 (202)303-3260 | VIP@VA.GOV

U.S. Department of Veterans Affairs - 810 Vermont Avenue, NW - Washington, DC 20420

Reviewed/Updated Date:

SBA Search Results

Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: veteran owned;
the firm is small in any of these NAICS codes: 326299;
the Capabilities Narrative, Special Equipment/Materials or Keywords is rubber mats;
andomized by original start time of search: 2012-01-10 11:34:47 AM.

Vo

Data: ... seconds. The count and search queries took 0.15 seconds and 0.15 seconds, respectively.

Displaying profiles 1 - 1 (of 1 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|----------------|---|--|
| 1 | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and flooring. |

Looking for
Market
Research

No more matches

Refine Search

Save E-mail Addresses for All

delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)

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SBA Search Results

Accessibility Options
SBA Search Results

Capabilities narrative indicates they cannot provide floor matting.

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: veteran owned;
the firm is small in any of these NAICS codes: 326299;
and randomized by original start time of search: 2012-01-10 11:34:00 AM.

Data validation took 0.01 seconds. The count and search queries took 9.74 seconds and 9.74 seconds, respectively.

Displaying profiles 1 - 25 (of 34 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|----------|---|-----------------|--|--|
| <u>1</u> | <u>PRECISION MOLDED PRODUCTS INC</u> | CHRIS KOZLOSKI | 12155 MAGNOLIA AVE STE 12C RIVERSIDE, CA 92503-4968 | The design, development, and production of molded products by injection, compression, RTM, and vacuum/pressure bladder. Secondary operations are mold manufacturing, machining, bonding, oven curing and assembly. A full line of inspection equipment. |
| <u>2</u> | <u>UNITED SEAL & RUBBER COMPANY, INC.</u> | KATHLEEN ALONSO | 7025 AMWILER INDUSTRIAL DR STE C ATLANTA, GA 30360-2818 | MANUFACTURER AND FABRICATOR OF SEALS, GASKETS, MOLDED, EXTRUDED, SPLICED, DIE CUT AND CUSTOM FROM ALL BASIC ELASTOMERS, SOLID & SPONGE, CORK, NON-ASBESTOS, FIBER, FELT, AND URETHANE TO ALL ASTM, AMS, ANSI, AND MIL SPECS. DISTRIBUTOR FOR PARKER HANNIFIN |
| <u>3</u> | <u>NEALCO SALES</u> | ANTHONY | 11137 TARA BLVD STE 230 | Nealco sales LLC core functions consist of Booklets, Brochures, Business Cards, Catalogs, Forms, Copying, Envelopes, Typesetting, |

| | | | | |
|----|---|------------------|--|---|
| | LLC | NEAL | HAMPTON, GA 30228-1672 | Faxing. Housekeeping, Janitorial Supplies and Services, Information Technology, Medical Supplies and Services |
| 4 | MICHIGAN RUBBER & GASKET CO MRG | CHRIS HUNT | 7305 19 MILE RD STERLING HEIGHTS, MI 48314-3256 | MRG is a die cutter and manufacture of rubber type products including industrial gasketing and sealing product such as silicones, urathanes and adhesives |
| 5 | BASIC CONCEPTS, INCORPORATED | CHAD MCCALL | 1310 HARRIS BRIDGE RD ANDERSON, SC 29621-3410 | Manufacturer of Spill Containments. Equipment includes fabric slitters, heat seal equipment, die tools. |
| 6 | WESTERN MAGNUM CORP MAGNUM RUBBER PRODUCTS | JAMES W. CRAWLEY | 600 LAIRPORT ST EL SEGUNDO, CA 90245-5004 | Western Magnum has been in several different areas of work. For the last fifteen years it has designed, manufactured and sold (worldwide) printed circuit board production equipment. Predecessor companies had contracts with the C.I.AA. and A.E.C. |
| Z | G/GSA, INC. GSA | KEITH THOMPSON | 4509 S. I-90 SERVICE RD RAPID CITY, SD 57703-9523 | smoke & carbon alarms,SAFETY,APPLIANCES,material handling,macmaster-carr,lab safety,ww grainger outdoor furniture,hard to find items,restaurant police equipment holsters etc outdoor equipment tents etc chemical containment storage etc |
| 8 | KME DIVING SUITS, INC. | JIM KNANMLEIN | 3506 C ST NE AUBURN, WA 98002-1701 | Mfg. Diving dry suits and equipment for SCUBA, Commercial, Technical, Rescue and Military. Repair diving suits. Do die cutting, glueing, sewing, silkscreen, ultrasonic welding, plastic molding, vinyl dipping, R&D. Do custom manufacturing. |
| 9 | MHWP RECOGNITIONS | JEFFREY MORGAN | 307 WEST HARRISON ST AVISTON, IL 62216-3547 | In house production of shadow boxes, flag cases and custom displays. We also are a full service awards provider for military/government quarterly, annual as well as local organizations. |
| 10 | PRECISION CADCAM | DARRYL | 8446 BROOKVILLE RD | FULL 3D MODELING CAPABILITIES FULL DESIGN CAPABILITIES 2,3,& 5 AXIS PROGRAMMING CAPABILITIES PART MACHINING CAPABILITIES HIGH-SPEED |

| | | | | |
|-----------|---|----------------------|---|---|
| | <u>INCORPORATED</u> | <u>WILLIAMS</u> | INDIANAPOLIS, IN 46239-7835 | MACHINING CAPABILITIES EDM MACHINING CAPABILITIES TOOL,DIE, FIXTURING,GAGING CAPABILITIES |
| <u>11</u> | <u>VINYL PRODUCTS MANUFACTURING INC.</u> | LARRY O'NEILL | 10117 HWY 50 E CARSON CITY, NV 89706-7436 | 24 mil window clear jail mattresses with 4' of high density fiber, 24 mil window clear prison mattress covers, 24 mil window clear correctional air pillows, clear correctional air beds, hospital beds, camping beds, visco foam beds, water and air beds |
| <u>12</u> | <u>AMERICAN TECHNOLOGY CORPORATION</u> | MICHELLE JOHNSON | 2330 N HOWARD ST BALTIMORE, MD 21218-5039 | ATC IS A DESIGN, DEVELOPMENT AND MANUFACTURING COMPANY ACQUIRED FROM WESTINGHOUSE IN 1985. IT HAS PROVIDED TECHNICAL PRODUCTS AND SERVICES TO CUSTOMERS IN THE BIOCHEMICAL PROTECTION AND DETECTION MARKETS AND ELECTRONIC PRODUCTS |
| <u>13</u> | <u>COMDACO INC</u> | DONALD COMLEY | 2000 N JESSE JAMES RD EXCELSIOR SPRINGS, MO 64024-1192 | Molded rubber products, gaskets, seals, grommets, bushings, bumpers, special shapes, preforms, o-rings, Lathe cut, die cut, etc. |
| <u>14</u> | <u>DOVE BUILDING SERVICES, INC</u> | VERNON L GIBSON | 1691 CLEVELAND AVE COLUMBUS, OH 43211-2558 | CARPET SHAMPOOING, STRIPPING AND WAXING FLOORS, WALL AND WINDOW WASHING, GENERAL CLEANING. HAND SOAP AND PAPER PRODUCTS SUCH AS TOILET TISSUE, HAND TOWELS, TRASH LINERS. |
| <u>15</u> | <u>TMP TECHNOLOGIES, INC., ADVANCED FOAM PRODUCTS DIV</u> | KIRK DORN | 1200 NORTHLAND AVE BUFFALO, NY 14215-3835 | Specializing in critical to function foam, plastic and rubber components, engineered for high performance and reliability. Rapid prototyping of materials/components, design/build of assembly equipment for high volume production. Contract assembly work |
| <u>16</u> | <u>SOLOMON AEROSPACE INDUSTRIES CO</u> | SULEYMAN S BAYRAKTAR | 17168 NEWHOPE ST 204 FOUNTAIN VALLEY, CA 92708-8220 | f-16 government surplus parts |
| <u>17</u> | <u>AZZ SUPPLY CORP</u> | BRIAN PAUL HOORNBECK | 302 MAIN ST STEVENSVILLE, MT 59870-6201 | sourcing hard to find products extensive background providing services & eqpt. for Gov SDVO SB Service Disabled Veteran Owned Small Business cert through VA excellent Past |

| | | | | |
|----|---|------------------------|---|--|
| | | | | Performance & refs, Gov contracts BPA's Gov credit cards WAWF EFT |
| 18 | BELZONA CHESAPEAKE, INC | JAMES A. BALL, P.E. | 11611 SILVERMAPLE CT HUNT VALLEY, MD 21030-1979 | INDUSTRIAL MAINTENANCE & REPAIR MATERIALS - SYNTHETIC POLYMERS - METAL REPAIR, PROTECTIVE COATINGS, CONCRETE REPAIR, WEATHERPROOFING ELASTOMERS, Roof Repair, Heat Exchangers, marine, chemical containment, Emergency repair |
| 19 | A & S GLASS FABRICS CO INC FABRI COTE | ROBERT BACALL | 724 E 60TH ST LOS ANGELES, CA 90001-1013 | CUSTOM COATED FABRICS SPECIALIZING IN SILICONES, NEOPRENE, NITRILES, PRESSURE SENSITIVE COATINGS ON ALL FABRICS. FABRI COTE DIVISION. |
| 20 | SABRE, INC. | PAUL BURTON | 2704 AUTUMN LEAVES DR PORT ORANGE, FL 32128-7153 | Sabre represents companies providing many manufactured products and services to companies. It also provides management consulting and VA training capabilities. |
| 21 | URETHANE INNOVATORS, INC. | SHERRY BALZANO | 403 INDUSTRIAL DR NEW BERN, NC 28562-5437 | CUSTOM MANUFACTURER OF URETHANE/POLYURETHANE AND RUBBER MOLDED PRODUCTS, EX. ROLLERS, PARTS, WHEELS, TIRES, DUNNAGE, & PADS. MANUFACTURING INCLUDES IN-HOUSE CNC MACHINE SHOP FOR METAL MACHINING. *TOLL FREE: 800-545-2630* |
| 22 | V.P. INTERNATIONAL SUPPLY, INC. | MELISSA CARNEY | 1945 TAMiami TRL S VENICE, FL 34293-5015 | S.D.V.O.S.B. DISTRIBUTE 'LIFE FITNESS' EXERCISE EQUIPMENT. DISTRIBUTE MEDICAL SUPPLIES SUPPLY GOODS AND SERVICES |
| 23 | LASER TOOL, INC. | KEVIN SMITH | 17763 STATE HWY 198 SAEGERTOWN, PA 16433-3635 | DESIGN BUILD AND RUN INJECTION MOLDS; ; SOLID MODELING; SAMPLING AND PRODUCTION RUNS; TURNING AND MILLING OF METALS AND PLASTICS, plastic injection mold design, precision plastics, product design, plastics, drills, exotic steel cutting |
| 24 | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and |

Sending
Market
Survey

| | | | | |
|----|--------------------------------------|-------------------|--|--|
| | | | | Flooring. |
| 25 | FIRST STATE MANUFACTURING INC. | JOSEPH A WOLFE | 971 E MASTEN CIR MILFORD, DE 19963-1085 | Complete soft goods manufacturing facility: seat cushions, covers, armrests, headrests, textile assemblies, straps and gates, restaurant booths and banquettes, amusement park & gaming upholstery, fabric, insulation blankets & panels, bag,pouch assembly. |

| | |
|------------------------------|-------------------|
| Next 9 Matches | Refine Search |
| (or jump to any page, below) | |
| 1 | 2 Next Last |

| |
|--|
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**SBA Search
Results**

Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: veteran owned;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is rubber mats;
and randomized by original start time of search: 2012-01-10 11:35:32 AM.

Data validation took 0.01 seconds. The count and search queries took 0.12 seconds and 0.14 seconds, respectively.

Displaying profiles 1 - 1 (of 1 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|----------|-----------------------------|----------------|---|--|
| <u>1</u> | GREEN BEAR LLC | ANDREA CASHMAN | 1290 US HWY 42 N DELAWARE, OH 43015-6000 | Greenbear LLC is a Service Disabled Veteran Small Business specializing in frozen potato products as well as frozen, canned and dehydrated fruit and vegetable products. Greenbear also specializes in rubber mats and flooring. |

No more matches

Refine Search

Save E-mail Addresses for All

delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)

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Table Listing, where

*Includes
SDVB*

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: veteran owned;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is Floor
matting;
and randomized by original start time of search: 2012-02-15 02:06:04 PM.

Data validation took 0.01 seconds. The count and search queries took 0.15 seconds and 0.16 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--------------------------------|---------|--------------------------------|---------------------------|
|------|--------------------------------|---------|--------------------------------|---------------------------|

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Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: veteran owned;
the firm is small in any of these NAICS codes: 326199;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is Floor matting;
and randomized by original start time of search: 2012-02-15 02:05:37 PM.

*Includes Service Disabled
Veterans-owned
businesses*

Data validation took 0.01 seconds. The count and search queries took 0.42 seconds and 0.17 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|---------|-----------------------------|------------------------|
|------|-----------------------------|---------|-----------------------------|------------------------|

No more matches [Refine Search](#)

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Table Listing, where

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 the firm is at least one of: veteran owned;
 the firm is small in any of these NAICS codes: 326199;
 and randomized by original start time of search: 2012-02-15 02:04:41 PM.

*Includes
SDVB*

Data validation took 0.01 seconds. The count and search queries took 0.00 seconds and 10.40 seconds, respectively.

Displaying profiles 1 - 25 (of 128 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--|---------------------|--|---|
| 1 | <u>NEW YORK MANUFACTURING CORP.</u> | SAL ANSELMO | 6 CAIRN ST ROCHESTER, NY 14611-2416 | Manufacturer of metal or plastic components. Our core expertise is welding, along with our services in machining, fabrication, assembly, design, fixtures, mold building, tool & die repair |
| 2 | <u>TOOL SPECIALTIES MFG. COMPANY LLC</u> | PHILLIP L BOUCHER | 343 FARMINGTON RD MILTON, NH 03851-4826 | Precision Swiss CNC Screw Machine shop that produces component parts for various industries which include the medical industry, government, high tech. and general job shop work. Full tooling and design services are also available. |
| 3 | <u>MARINER CONTAINER LLC</u> | RICK LAMPE | 3821 N MAIN ST GRANITE FALLS, NC 28630-8516 | Manufacture Smart ISO Marine Containers |
| 4 | <u>C & G PLASTICS C & G MERCURY PLASTICS</u> | GREGORY C. LEIGHTON | 12729 FOOTHILL BLVD SYLMAR, CA 91342-5314 | Custom injection molding of thermo plastics Manufacture of MC-Series Small Parts Trays |
| 5 | <u>TEMP TECH CO INC</u> | JOHN W ANDERSON | 884 ALDEN ST SPRINGFIELD, MA 01109-2647 | PLASTIC PLATES, BOWLS, TRAYS, LIDS, MUGS THAT ARE REUSABLE. |
| 6 | <u>APPLIED FAB & MACHINING, INC</u> | TIM SHERIDAN | 8404 VENTURE CIR SCHOFIELD, WI 54476-4535 | AFM's highly skilled personnel possess over 20 years of experience with the technical ability to produce machined parts including prototypes with extremely close tolerances and specifications to meet the customer's needs. |
| 7 | <u>BATTLE SHIELD CORPORATION</u> | SETH GILVIN | 790 RATLIFF RD SHARPSBURG, KY 40374-9331 | PRECISION METAL FABRICATION, CNC MACHINING, SEWING, POWDER COAT, PLASTICS FABRICATION, INJECTION MOLDING, STRAP ASSEMBLIES, DIE CUTTING, PAD PRINTING, WELDING, FACE SHIELDS, RESPIRATORY PROTECTION, VORTEX TUBES, SPECIALIZED TOOLING |
| 8 | <u>KUSTOM CITY FIBERGLASS INC</u> | FRITZ KUMMERT | 5817 2ND AVE N GREAT FALLS, MT 59405-1517 | fiberglass tanks, stockwater, firefighting products, NAICS 326199, SIC 3083, 3082, 3089 |
| 9 | <u>PRO PLASTICS INC</u> | DENNIS KROKOSZ | 1190 SYLVAN ST LINDEN, NJ 07036-6417 | INDUSTRIAL PLASTICS DISTRIBUTOR AND FABRICATOR OF SHEET, ROD AND TUBING. SPECIALTY IS CUSTOM PLASTIC PARTS- MACHINED, PUNCHED, VACUUM FORMED, EXTRUDED AND INJECTION MOLDED. |

| | | | | |
|----|--|-------------------|--|--|
| 10 | <u>M.R. CRAFTS, INC.</u> | MICHAEL NEVILS | 7777 DAVIE RD EXTENSION 302A-3 HOLLYWOOD, FL 33024-2503 | An award-winning provider of emergency, health care, safety and industrial products. Globally recognized as a leading sourcing and specialty manufacturing company. We deliver when time and budgets are critical, exceeding customer expectations. SDVOSB. |
| 11 | <u>PROTECTIVE PACKAGING CORPORATION INC</u> | STEVE HANNA / CEO | 1746 W CROSBY STE 108 CARROLLTON, TX 75006-6498 | Military Packaging Products: Desiccants, Moisture Barrier Roll Stock, Moisture Barrier Bags, Static Shielding Bags, Airplane Moulding(Pkg), Vapor Corrosive Preventive Products, and Military/Defense specified products. |
| 12 | <u>DIVERSIFIED MANUFACTURING OF CALIFORNIA, INC.</u> DMOC | JERRI RIVERS | 2555 PROGRESS ST VISTA, CA 92081-8423 | DMOC is a solution provider of custom fabricated products. We use state of the art CAD/CAM technologies to build parts and assemblies to your specifications. We will create drawings and mechanical design packages to support your fabrication needs. |
| 13 | <u>PITTSFIELD PLASTICS ENGINEERING, INC.</u> PRECISION SPOOLS | DUNCAN COOPER | 1510 WEST HOUSATONIC ST PITTSFIELD, MA 01201-7508 | Our specialization is Military metal to plastic, Aerospace control levers, High Voltage Electrical transmission, Veterinary Products, Fluid Controls, Corrosion and Energy Savings and wild life protection products. http://www.custommoldedplasticparts.com |
| 14 | <u>HAWK ENTERPRISES, L.L.C.</u> | NORM BUSH | 5025 BRADFORD DR STE 150 HUNTSVILLE, AL 35805-1952 | Hawk Enterprises is a SDVOSB providing Maintenance and Sustainment Training, Training Development, Life Cycle Analysis, Technical Publications Support, Multimedia and Graphics Design, Support Equipment Design/Development, Manufacturing and Production. |
| 15 | <u>GRIFFORM INNOVATIONS, INC</u> | GAIL GRIFFIN | 17521 N UMPQUA HWY ROSEBURG, OR 97470-9422 | Manufacturer of solid surface components such as solid surface shower pans, shower walls, sinks, privacy partitions, wall cladding, shower accessories, window sills, and custom applications. |
| 16 | <u>W.E.G. SYSTEMS, INC</u> CLASSIC ENGRAVING | W.T. WATTS | 817 LANE ALLEN RD LEXINGTON, KY 40504-3605 | SPECIALIZE IN GROUP AND CORPORATE IDENTIFICATION THROUGH ENGRAVED AWARDS, EMBROIDERED APPAREL, AND PROMOTIONAL ITEMS WITH CORPORATE AND GROUP LOGOS. WE WORK WITH VERY SMALL COMPANIES AS WELL AS LOCAL, STATE AND FEDERAL AGENCIES. |
| 17 | <u>FREEDOMATION, INC.</u> | ARTHUR F. KELSEY | 1100 PIEDMONT DR # B TROY, MI 48083-1944 | Wholesaler Services, Manufacturing-specializing in welded, machined and assembled components. General Construction, Employment Staffing-technical placement. |
| 18 | <u>RANGER AEROFAB, LLC</u> RANGER ENTERPRISES | BRENT LOVE | 1463 S STATE ROAD 45 SPRINGVILLE, IN 47462-9608 | CNC Machining, Certified Welding, Metal Fabrication, Water Jetting |
| 19 | <u>3T FEDERAL SOLUTIONS LLC</u> | SANDEEP YADAV | 6013 TECHNI CENTER DR STE B AUSTIN, TX 78721-2324 | 3T Federal Solutions LLC is a service-disabled veteran owned small business. 3T Federal is efficient, effective and dedicated to sourcing materials, supply chain management, procurement and logistics. |
| 20 | <u>PICTURE PERFECT & UNIQUE COLLECTIBLES</u> | EDWARD HARRIS | 1230 W MOREHEAD ST SUITE 102 CHARLOTTE, NC 28208-5206 | We provide artwork, custom framing, and original graphics and posters. Framing services includes documents, certificates, medals, flags, and photographs. Both |

| | | | | |
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| | PICTURE PERFECT FRAMING & ART | | | wood and medal mouldings are available. Hanging services are available on request. |
| 21 | <u>F. J. B. ENGINEERING CO</u> | FRANK BLOOM | 330 N STONESTREET AVE STE I ROCKVILLE, MD 20850-1623 | DESIGN AND FABRICATION OF PRECISION DEVICES, SPARE PARTS FOR MILITARY APPLICATIONS AND ELECTRONIC AND MECHANICAL ENGINEERING SERVICES. SMALL PRODUCTION RUNS FROM 1 TO 3000, CNC MACHINING AND LATHE WORK. |
| 22 | <u>HERITAGE WOODS, INC.</u> | MICHAEL HEATH | 4031 WINTERSET DR BURNS, WY 82053-9109 | Licensed general contractor. Construction and remodeling, drywall, carpentry, cabinets, suspended ceilings, doors and hardware, laminate & solid surface countertops, solid surface fabrication, tile, paint, plumbing, electrical, HVAC, etc. |
| 23 | <u>ACES ENTERPRISES LLC ACES ENTERPRISES</u> | THOMAS JOHNSON | 8109 UNIVERSITY PEORIA, IL 61615-1842 | Administrative Management, Government Contracts Management, Management Consultant, Manufacturing/Quality Engineering |
| 24 | <u>DESERT PLASTICS LLC DESERT PLASTICS</u> | JOE BARR | 2401 PHOENIX NE STE A ALBUQUERQUE, NM 87107-1810 | Custom Rotational Molder of Plastic components, Plastic Fabrication; Wood Fabrication; Custom Packaging; performed molding project for US Air Force through an Albq. engineering company; currently in third year of contract with Bernalillo County, New Mex. |
| 25 | <u>URETHANE INNOVATORS, INC.</u> | SHERRY BALZANO | 403 INDUSTRIAL DR NEW BERN, NC 28562-5437 | CUSTOM MANUFACTURER OF URETHANE/POLYURETHANE AND RUBBER MOLDED PRODUCTS. EX. ROLLERS, PARTS, WHEELS, TIRES, DUNNAGE, & PADS. MANUFACTURING INCLUDES IN- HOUSE CNC MACHINE SHOP FOR METAL MACHINING. *TOLL FREE: 800-545-2630* |

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Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is at least one of: veteran owned;
 the firm is small in any of these NAICS codes: 326199;
 and randomized by original start time of search: 2012-02-15 02:04:41 PM.

Data validation took 0.00 seconds. The count and search queries took 0.00 seconds and 0.00 seconds, respectively.

Displaying profiles 26 - 50 (of 128 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|--------------------|--|--------------------|---|--|
| 26 | KOZELISKI VENTURES, LLC | MICHAEL KOZELISKI | 1503 RED ROCK DR GALLUP, NM 87301-5649 | Capable of conducting management of web 2.0, cloud computing, nextgen, SaaS options, wireless fiber technology, supplying of paper or paper products and conducting security training and or protection and construction. |
| 27 | INDUSTRIAL TECHNOLOGIES GROUP | JOHN DEBEAU | 12803 TEMESCAL CANYON RD STE E CORONA, CA 92883-4019 | Distributor of: O-Rings, Seals, Gaskets, Adhesives, and Plastic Components. |
| 28 | MIDWEST ASSOCIATES | KEVIN B. CAHILL | 4070 N PALM #703 FULLERTON, CA 92835-1036 | Supply of pumping and air handling equipment. |
| 29 | CONTAINER RESEARCH CORPORATION | DARLENE BELKNAP | HOLLOW HILL RD MEDIA, PA 19037-0159 | REUSABLE METAL SHIPPING & STORAGE CONTAINERS, DESIGN, PROTOTYPE, MFR & TEST, FABRICATION OF PLATE, LIGHT STRUCTURAL & SHEET METAL. AIRCRAFT ENGINE CONTAINERS, SHIPPING & MAINT. STANDS, ELECT. ENCLOSURES/RACKS SPACE SATELLITE CONTAINERS, PERISCOPE, LARGE ELECTRIC R |
| 30 | ALTITUDE TECHNOLOGIES INC. CHINOOK MEDICAL GEAR | MICHAEL DAVENPORT | 120 ROCK POINT DR STE C DURANGO, CO 81301-7717 | Specialty Emergency Medical Equipment. Hospital Supplies and Equipment including Pharmaceuticals. Provide Custom Medical Solutions for the Harshes Environments |
| 31 | FLEX-O-GLASS, INC. WARP BROS | PAUL ALEXANDER | 4647 W AUGUSTA BLVD STE 1 CHICAGO, IL 60651-3310 | blown and cast plastic film and sheeting |
| 32 | RUMBER MATERIALS, INCORPORATED | J'LYNN HARE | 621 W DIVISION ST MUNSTER, TX 76252-2627 | |
| 33 | POLYMER FABRICATION INC | JUAN LOEBEL | 6A W TOWER CIR ORMOND BEACH, FL 32174-8761 | Plastic fabrication, machining, thermoforming, CNC routing, CNC cutting, Vacuum molding |
| 34 | CUSTOM MOLDED PRODUCTS, INC. | GUS CAMPOPIANO | 24 THELMA ST NORTH PROVIDENCE, RI 02904-4533 | CMP has been servicing customers since 1985 as a specification molder of castable polyurethanes and rubber molded parts. Certifications include ISO, HUB Zone, Veteran Owned. |
| 35 | SUNBACKER FIBERGLASS INC SUNBACKER FIBERGLASS REPAIR & | ALFRED G LEWIS III | 17453 147TH ST SE STE 1 MONROE, WA 98272-1092 | We are a Custom Manufacturer. We do prototypes, buoy's, and signage. We also manufacture a drum heater (for 55 gallon drums and one for a 5gal containe) and have a line of dinghies we build. We also build or construct |

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| | FABRICATIO | | | waterproof buildings. |
| 36 | EDM ZAP PARTS, INC. | DAVE ZEBUTIS | 1108 FRONT ST STE 2 LISLE, IL 60532-2385 | EDM, On Safe, Electrix |
| 37 | AUTUMN MOUNTAIN LLC | DANIEL R. GILLIAM | 2031 COTTON CREEK RD BRUCETON, TN 38317-7656 | Construction focusing on remodeling existing structures and new construction. Manufacturing and installation of vinyl replacement windows. Pole Barn, log structures to include cabins, lodges, etc. Amish made furniture Ag - hay mowing, raking, & baling |
| 38 | TIODIZE CO., INC. | DONALD YODER | 5858 ENGINEER DR HUNTINGTON BEACH, CA 92649-1166 | COMPOSITE SELF-LUBRICATING BEARINGS, COMPOSITE FASTENER PRODUCTS, SOLID FILM LUBRICANTS, CORROSION COATINGS, PENETRANT/LUBRICANTS, DEGREASERS, PTFE MOLD RELEASES, ALUMINUM & TITANIUM ANODIZING & VARIOUS SPECIAL COATINGS FOR FRICTION, WEAR |
| 39 | VETERAN PACKAGING TECHNOLOGY, INC. | TERRY REIGELSPERGER | 5033 SKELLIG ROCK WAY EL DORADO HILLS, CA 95762-7691 | Packaging and Packaging Materials Fulfillment and Warehousing in California |
| 40 | ENTERPRISE PLASTICS | TIMOTHY SIZEMORE | 1357 HARTNELL AVE STE B1 REDDING, CA 96002-2270 | Plastic sales, fabrication and manufacturing; thermoforming, machining, CNC routing, cutting, forming of plastics. |
| 41 | TRUSTON TECHNOLOGIES, INC. | LESLEY LEVICKI | 2819 APPALACHIAN HWY PINEVILLE, WV 24874-8107 | Engineering and product management, Heavy mooring installations, Industrial marine facilities maintenance and repairs, Marine product manufacturing, Custom metal works and metal fabrications, Rope splicing, and Custom made rope, slings and grommets. |
| 42 | DYNAMOLD INC | MICHAEL PECK | 2905 SHAMROCK AVE FORT WORTH, TX 76107-1314 | Manufacturer of MagRubber, Replication Materials and DMS-4-828 & MS-26 Moldable Sheets which can be furnished either in two-part systems or pre-catalyzed frozen sheets in custom sizes and thicknesses.. NDT Materials and Replication Mats |
| 43 | SMALL BEGINNINGS INC | M SHARON ROGONE | 17229 LEMON ST STE E7 HESPERIA, CA 92345-5193 | Full Line Developmental Care Medical and Positioning Devices For New Born Intensive Care, Diapers, Pacifiers, Phototherapy Masks, Suction Catheters and Meconium Adapters. Custom Admit and Discharge Kits NICU and OB. |
| 44 | AQUAROBIC INTERNATIONAL INC | DANNY MANGUS | 5800 PRILLAMAN SWITCH RD FERRUM, VA 24088-3708 | Manufacturer SBR- (alternative) wastewater treatment systems from 500 to 250,000gpd and designs disposal methods. Add-on: denitrification, phosphorus removal, O-discharge, drip irrigation capabilities |
| 45 | LASER TOOL, INC. | KEVIN SMITH | 17763 STATE HWY 198 SAEGERTOWN, PA 16433-3635 | DESIGN BUILD AND RUN INJECTION MOLDS; SOLID MODELING; SAMPLING AND PRODUCTION RUNS; TURNING AND MILLING OF METALS AND PLASTICS, plastic injection mold design, precision plastics, product design, plastics, drills, exotic steel cutting |
| 46 | COLONIAL SEAL CO. | SHANNON DOLAN | 1120 CROWN POINT RD WESTVILLE, NJ 08093-1701 | Distributor of globally sourced oil seals, hydraulic seals, custom metal-cased rotary shaft seals, large bore seals, lathe-cut seals, high pressure seals, v-rings, vee-packings, rubber-to-metal bonded seals, gaskets, mechanical seals and bearing seals. |

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| 47 | <u>STATZ CORPORATION</u> | BILL STATZ | 2034 MAIN ST CROSS PLAINS, WI 53528-8855 | STATZ Corporation is a full service manufacturing provider. As a representative, broker and consulting firm, we are able to serve the various procurement needs of the manufacturing community. |
| 48 | <u>PIKES PEAK CARGO SECURE INC</u> | JUDY JENNIFER MATTIE | 4740 FORGE RD STE 112 COLORADO SPRINGS, CO 80907-3558 | state-of-the-art Cargo Securement and Storage Systems, NSN'd, Class IX, GSA contract GS-02F-0065P, US Army's "Acquiline" Ordering System, accepts all major credit cards, large orders submit using PPCS's Part Number (P/N) or the National Stock Number |
| 49 | <u>ALLIANT ENTERPRISES, LLC</u> <u>ALLIANT HEALTHCARE PRODUCTS</u> | SHARON SIMMONS | 8850 M 89 STE A RICHLAND, MI 49083-8558 | We design, develop, manufacture and market healthcare products. Applications include surgical products and mobile imaging. |
| 50 | <u>IMCO INC</u> | A. ROSS DAVIS | 858 N LENOLA RD MOORESTOWN, NJ 08057-1053 | Mechg & Fab, Aero Component R&O, Electric Mech Assy. Ex: Navy ship board items, aircraft APU gearboxes, tank components, Wave guide assy, Casting, Elec enclos, Satellite Panels, F-15 fighter jet, B1b Bomber APU gearbox, pump, plenum, and seals. |

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Displaying profiles 51 - 75 (of 128 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|--------------------|---|----------------|---|--|
| 51 | BERRY ENTERPRISES INC | KAY P BERRY | 638 S MAIN ST CLEARFIELD, UT 84015-1725 | MANUFACTURING--PRECISION MACHINING OF PARTS AND TOOLING FOR AEROSPACE, MILITARY, INDUSTRIAL AMUSEMENT PARK RIDES, REVERSE ENGINEERING, AND REPAIRS. JOB SHOP. INSPECTION COMPLIES WITH ISO 9001-9002. |
| 52 | AMERICANHORSE VENTURES LLC | RAYCEN RAINES | 130 MOLALLA ST SILETZ, OR 97380-0504 | AmericanHorse Ventures LLC is a Native American, Veteran owned, DBE, MBE, ESB small business. We offer equipment rentals, modular buildings, porta-potties, and fencing Nation-wide. |
| 53 | ADVANTAGE TOOL AND MOLD LLC | STEPHEN PULLEN | 6555 TRADE CENTER DR STE 100 JACKSONVILLE, FL 32254-2248 | Master Moldmaker, Design and Build plastic injection molding. Plastic Molder. Mold design and programmer using 3D solid modeling. Machining CNC. R&D Prototyping. 3x5 unit tools, Mud units up to 11x15 Full fram tools. |
| 54 | VINYL PRODUCTS MANUFACTURING INC. | LARRY O'NEILL | 10117 HWY 50 E CARSON CITY, NV 89706-7436 | 24 mil window clear jail mattresses with 4' of high density fiber, 24 mil window clear prison mattress covers, 24 mil window clear correctional air pillows, clear correctional air beds, hospital beds, camping beds, visco foam beds, water and air beds |
| 55 | INTEGRITY PACKAGING INTERNATIONAL LLC | DAVID KONTZ | 1789 N KEYSER AVE SCRANTON, PA 18508-1250 | Wide range of packaging capabilities from service to individual products. Solutions based market strategy with emphasis on creating new products to solve any problem. |
| | | | | Aerospace Sheet Metal Fabrication and Machining business, parts complete with |

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| 56 | <u>BURRELL ENTERPRISES, INC.</u> | ROGER MOORE | 2575 COBB INTERNATIONAL BLVD NW STE A KENNESAW, GA 30152-8241 | NADCAP Certified Finishes, Heat Treat, as required per print specification. Using the latest in Solid Modeling; Solid Works 2008, Solid Edge v19, AutoCAD 2008, Catia v5, etc. |
| 57 | <u>TRUSTON TECHNOLOGIES, INC.</u> | LESLEY LEVICKI | 117 SHIRLEY RD SEAFORD, VA 23696-2042 | Engineering and product management, Heavy mooring installations, Industrial marine facilities maintenance and repairs, Marine product manufacturing, Custom metal works and metal fabrications, Rope splicing, and Custom made rope, slings and grommets. |
| 58 | <u>RODALE ENTERPRISES, INC.</u> RECOGNITION PRODUCTS | JOHN RONEY | 2520 DOMINIC DR STE 110 CHICO, CA 95928-7118 | Recognition Products is your source for personalized name badges, name tags, awards, plaques, advertising specialties, promotional products, rubber stamps, x-stampers, signs, banners and more including: pens, label pins and coins. |
| 59 | <u>RJM CORPORATION</u> R J M | GERALD MINATO | 3220 C ST NE STE G AUBURN, WA 98002-1746 | |
| 60 | <u>WESTBROOK MARKETING LLC</u> | MICHAEL SANTOS | 3199 ALBANY POST RD BUCHANAN, NY 10511-1638 | Insect repellent / antimicrobial plastic garbage bags in full line of standard commercial sizes, weights and colors (black, clear and blue). |
| 61 | <u>TREEMEN INDUSTRIES, INC.</u> | GEORGE M. OGLETREE | 691 MCCLURG RD YOUNGSTOWN, OH 44512-6408 | Enhanced Chemical Vapor Deposition Products, Sequencing, Design and Engineering, and Associated Assemblies |
| 62 | <u>AMALGA COMPOSITES, INC.</u> | JAMES DORMAN | 10600 W MITCHELL ST MILWAUKEE, WI 53214-4027 | |
| 63 | <u>MEDIANOW, INC.</u> | MARTY PISANO | ONE MAPLE AVE STE 1 E NETCONG, NJ 07857-1116 | MediaNow is a SDVO SB since 1997. Our focus is on Video and Data Displays including: Plasma, LCD, LED and DLP Displays. Custom Indoor and Outdoor Signs, Monitors, LED Mobile Trailers, Televisions, Video Walls, Message Centers, IPTV, and Billboards. |
| 64 | <u>COMBAT TRAINING SOLUTIONS</u> | TERESA BENAVIDES | 3595 E FOUNTAIN BLVD STE F1 COLORADO SPRINGS, CO 80910-1734 | Design, Manufacture & Integrate Non-Pyro IED & mine simulators. We provide NET and other training personnel in support of OPFOR/COE. |
| 65 | <u>DL STONE ENTERPRISES, LLC</u> STONE ENTERPRISES | DONALD STONE | 9027 CINNABAR CT GARDEN RIDGE, TX 78266-2246 | Sport and casual apparel to include T-shirt, jackets, sweatshirt, sweatpants, fleece, caps, hat, golf shirts, polo shirts, and windbreakers, screen printing and embroidery. Sand bags, coffee, tea, salas, hot sauce, bbq |

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| | | | | sauce, cutlery, promotional items |
| 66 | <u>PULLMAN MFG. CORPORATION</u> | CHRIS SPIEGEL | 77 COMMERCE DR ROCHESTER, NY 14623-3501 | Plastic Thermoforming including plastic component parts (covers, guards, shields, panels) & plastic packaging (trays, clamshells, tray inserts, endcaps). Spring Counterbalances for window sash & Industrial applications. |
| 67 | <u>PRECISION CADCAM INCORPORATED</u> | DARRYL WILLIAMS | 8446 BROOKVILLE RD INDIANAPOLIS, IN 46239-7835 | FULL 3D MODELING CAPABILITIES FULL DESIGN CAPABILITIES 2,3,& 5 AXIS PROGRAMMING CAPABILITIES PART MACHINING CAPABILITIES HIGH-SPEED MACHINING CAPABILITIES EDM MACHINING CAPABILITIES TOOL,DIE, FIXTURING, GAGING CAPABILITIES |
| 68 | <u>ALBAR INDUSTRIES, INC.</u> | ANDREW WOODRUFF | 780 WHITNEY DR LAPEER, MI 48446-2565 | Plastic and metal painting, interior and exterior automotive, military CARC painting, inspect, sort and assembly of products. |
| 69 | <u>GRUBER SYSTEMS, INC.</u> | JOHN HOSKINSON | 25636 AVE STANFORD VALENCIA, CA 91355-1117 | |
| 70 | <u>POWERHOUSE INC. POWERHOUSE SIGNS</u> | ANNE POWERS | 2630 VAN HORN RD FAIRBANKS, AK 99709-5415 | MANUFACTURE AND INSTALL ALL TYPES OF SIGNS. MANUFACTURE AND SELL TRAFFIC CONTROL EQUIPMENT. PERFORM TRAFFIC CONTROL DUTIES |
| 71 | <u>BRIGHT ENTERPRISES, INC.</u> | STEPHEN K. BRIGHT | 4833 HIGH POINT RD GREENSBORO, NC 27407-5305 | CUSTOM INJECTION MOLDING OF THERMOPLASTICS, PRODUCT AND MOLD DESIGN, DECORATION AND ASSEMBLY. |
| 72 | <u>THOMAS CHERRY ENTERPRISES, LLC</u> | RACHEL SEARS | 5410 134TH AVE SE BELLEVUE, WA 98006-4230 | bags, sheeting, plastic, lumber cover, garbage liners, drum liners, janitorial, construction film, food packaging, packaging, shrink bundling film, pallet covers, pallet caps, polyethylene, |
| 73 | <u>ZIRCON CORP</u> | JOHN ZITKUS | 348 MAIN ST LANGHORNE, PA 19047-5802 | Injection molded plastics, mold making, molding all types of plastics and plastics fabrication. See more at www.zirconplastics.com . |
| 74 | <u>FORM/TEC PLASTICS, INCORPORATED</u> SHIELDS PREMIER WINDSHIELDS | BRAD SHIELDS | 1000 INDUSTRIAL DR MARTINSVILLE, IN 46151-8095 | Plastics thermoforming & coating, emphasis on clear polycarbonate (up to 1/2 inch thick) formed (optically true) into compound shapes and coated with anti scratch & chemical hard coat (windshields, windows, faceshields, etc); tooling, forming, & coating. |
| | | | | Part and sub-assembly production for high tech industries to include lasers, robotics, electronics, material |

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| 75 | <u>AB-WEY</u> <u>MACHINE & DIE</u> <u>CO., INC.</u> | ANTHONY DELAcono | 51 SCHOOL ST PEMBROKE, MA 02359-3407 | handling, semiconductor, medical devices. Work in metals and plastics. Specialize in complex machining and assembly of volumes under 1000 each. |
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**DYNAMIC SMALL BUSINESS SEARCH
8(A) SMALL BUSINESS SET-ASIDE PROCUREMENT
SUPPORTIVE DOCUMENTATION**

**SOLICITATION QSDLAA-D5-12-1529-N
ID/IQ
FLOOR MATTING**

Requirement:

Requirement is for 13 NSNs:

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor
Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

Base Contract for the above solicitation (1 year period)

Option Periods

Total w/option

(b) (5)

**NAICS CODES
KEYWORD**

**326299
Rubber Mats**

Small Business

of firms

NAICS code only

8

Keyword & NAICS

0

Keyword

0

In order to allow 8(a) small business concerns the maximum practical opportunity to participate in performing this contract a search of the Small Business Administrative Dynamic Small Business Search website was conducted on January 10, 2012. A market survey was sent to those vendors whose (1) general nature of business was manufacturing; (2) capabilities narratives indicated they could provide rubber floor matting, and; (3) primary NAICS code associated with the company was **326299**.

NAICS code 326299:

There were no vendors from the SBA-DSBS for NAICS code 326299 meeting the criteria detailed above.

In addition to soliciting sources from SBA-DSBS to participate in this survey, a market survey was posted at www.fbo.gov for NAICS code 326299, on January 20, 2012. The following vendors responded to the www.fbo.gov request for market surveys"

1. Landar Company, LLC - (b) (6) .com (Small Business Dealer utilizing an Other than Small Business Manufacturer)
2. Superior Equipment and Supply - (b) (6) .com (Small Business Dealer)

Further, the following vendors, found in the procurement history, were sent a market survey for NAICS code 326299, via email on January 20, 2012:

NAICS code 326299:

1. Dimex, LLC - (b) (6) .com (Small Business Manufacturer)
2. Norex Group, LLC - (b) (6) .com (Small Business Dealer)

One of these vendors responded back to the market survey.

Contract Period: The contract period is expected to be June 21, 2012 through June 20, 2013, with four, 12-month option periods.

Type of Solicitation and Method of Procurement: Solicitation Number QSDLAA-D5-12-1529-N, is an ID/IQ contract, and will be a negotiated procurement containing a total of 13 National Stock Numbers. These items are for floor matting. The procurement will be posted on the Federal Business Opportunities website for all interested parties to view.

Set-Aside Determination:

Pursuant to FAR 19.804-1, the agency has evaluated the extent to which this requirement should be offered. Results of the Small Business Administrative Dynamic Small Business Search as well as the previous procurement history, precludes the agency offering this acquisition under the SBA's 8(a) Program.

Previous History – There are a total of four contracts awarded covering these NSNs. They are as follows and include the company size standard:

GS-07F-T0010 – RJF International (Other Than Small Business Manufacturer)

NSN 7220-00-254-4240
NSN 7220-00-753-2981
NSN 7220-00-753-2982
NSN 7220-00-965-4699
NSN 7220-01-024-9039
NSN 7220-01-024-9040
NSN 7220-01-025-1695
NSN 7220-01-057-1897

GS-07F-T0012 – Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-267-4630
NSN 7220-01-056-1944
NSN 7220-00-965-4769

GS-07F-QDIXZ - Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-034-7225

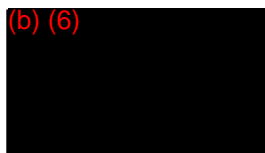
GS-07F-QNOGO – Norex Group, LLC (Small Business Dealer)

NSN 7220-00-634-1601

Based on the findings from the survey and previous history this procurement does not meet the requirement as set forth in FAR 19.804-1; therefore, this procurement ***will not be set-aside for 8(a) small business concerns.***

Prepared by:

(b) (6)



Don Miller
Contract Specialist (QSDLAA-D5)

02.09.2012

Date

Reviewed/Approved by:

(b) (6)



Billy L. Wineinger
Contracting Officer (QSDLAA-B6)

2/9/12

Date

**8(A) SMALL BUSINESS SET-ASIDE DETERMINATION
(PROCUREMENT HISTORY)**

PROGRAM QSDLAA-7220 – Floor Matting

FSC: 7220 – Floor Coverings

| NSN | SMALL/LG. | MFG/DLR | REASONABLE? | RESPONSIBLE? | FOREIGN OFFERORS |
|-----|-----------|---------|-------------|--------------|------------------|
|-----|-----------|---------|-------------|--------------|------------------|

7220-00-254-4240
7220-00-753-2981
7220-00-753-2982
7220-00-965-4699
7220-01-024-9039
7220-01-024-9040
7220-01-025-1695
7220-01-057-1897 Floor Matting:

RJF International

Large Mfg Yes No

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from 8(a) small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be set-aside for 8(a) small business concerns.**

7220-00-965-4769
7220-00-267-4630
7220-01-056-1944
7220-00-034-7225 Floor Matting:

Dimex, LLC

Small Mfg Yes No

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from 8(a) small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be set-aside for 8(a) small business concerns.**

7220-00-634-1601 – Floor Matting:

Norex Group, LLC
Tennessee Mat Company

Small Small Dealer Mfg Yes Yes Yes No

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from 8(a) small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be set-aside for 8(a) small business concerns.**

SBA Search Results

Accessibility Options
SBA Search Results

* - capabilities narrative indicates they don't provide floor matting

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is small in any of these NAICS codes: 326299;
the firm is currently 8(a)-certified or an 8(a) Joint Venture;
ndomized by original start time of search: 2012-01-10 11:45:45 AM.

8(a)

Data Vauation took 0.01 seconds. The count and search queries took 4.13 seconds and 4.38 seconds, respectively.

Displaying profiles 1 - 8 (of 8 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|----------------------------------|----------------|--|--|
| 1 | APPLIED GEO TECHNOLOGIES, INC. * | TIM MAGNUSSON | 390 INDUSTRIAL RD CHOCTAW, MS 39350-4259 | AGT is the premier, Tribally-owned provider of advanced manufacturing and operational services solutions in the nation. We are proud to offer integrated solutions in technology, products, and services to accomplish the needs of our customers. |
| 2 | FABTECH * | SAMMY CARRANZA | 3463 MAGIC DR STE T-10 SAN ANTONIO, TX 78229-2988 | FabTech is a manufacturer of elastomeric and rubber textile products including collapsible fabric tanks, self supporting tanks, onion tanks, fuel cells, berm liners, ground cloths used for storage of water, fuel and other liquids. |
| 3 | RL TECHNOLOGIES, INC. * | TANYA MAYO | 1711 MCCALL ST DAYTON, OH 45402-8036 | FASTENERS ENGINEERING SERVICES MEDICAL SUPPLIES AEROSPACE PRODUCTS & COATINGS DATABASE & INFORMATION TECHNOLOGY KITTING FABRICATION & MACHINING CONTAINERIZATION TACOM Q.S.L. CERTIFIED ENVIRONMENTAL & WASTEWATER ENGINEERING |
| | | | | Provide Precision Machining and Fabrication Services |

| | | | | |
|---|--|--------------------|--|---|
| 4 | PIERCE ★ MANUFACTURING CONSULTING | REBECCA PIERCE | 720 ST. CLAIR RD HAZEL GREEN, AL 35750-7757 | to the Defense, Aerospace, and Commercial Markets. We produce machined parts from all types of metals, plastics, and composite materials. Provide mentoring, modeling, programming using Unigraphics SW. |
| 5 | SILICONE RUBBER RIGHT PRODUCTS, LLC ★ SILICONE RUBBER RIGHT PRODUCTS, LLC | JORGE LOPEZ | 1112 WEST LAKE STREET MELROSE PARK, IL 60164-2426 | CAPABILITIES: TRANSFER & COMPRESSION MOLDING, LIQUID INJECTION MOLDING, OVERMOLDING, DIE-CUTTING, EXTRUDING,CUTTING, ASSEMBLING AND FABRICATING OF RUBBER AND SILICONE PRODUCTS. INDUSTRIES SERVED: MILITARY, AERO, MEDICAL, FOOD & BEV, ELECTRONICS, ETC |
| 6 | ECHILON LLC ★ | MYRNA GARDNER | 741 10TH ST PLUMMER, ID 83851-8502 | Design, manufacture ISO and HIPPO Containers, FLATRacks, metal fabrication, Remote Shelter Platforms, Environmental Remediation, Construction, Engineering, Staffing, GIS, Base Operations and Support, Waste management |
| 7 | SILICONE RUBBER RIGHT PRODUCTS LLC ★ | JORGE LOPEZ | 1112 W LAKE ST MELROSE PARK, IL 60164-2426 | SRRP is custom parts manufacturer for silicone and other rubber products in the molded, die cut and extruded areas |
| 8 | PRECISION CAD/CAM ★ INCORPORATED | DARRYL WILLIAMS | 8446 BROOKVILLE RD INDIANAPOLIS, IN 46239-7835 | FULL 3D MODELING CAPABILITIES FULL DESIGN CAPABILITIES 2,3,& 5 AXIS PROGRAMMING CAPABILITIES PART MACHINING CAPABILITIES HIGH-SPEED MACHINING CAPABILITIES EDM MACHINING CAPABILITIES TOOL,DIE,FLXTURING,GAGING CAPABILITIES |

No more matches

Refine Search

Save E-mail Addresses for All

delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)

- new line (Excel/database, vertical, best for mail-merge data source)
- tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

CCR Customer Service Contact Information
Toll-Free Phone Number 1-888-227-2423
Outside U.S.: 1-269-961-4725
CCR: <http://www.ccr.gov>

The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.

SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is small in any of these NAICS codes: 326299;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is rubber mats;
the firm is currently 8(a)-certified or an 8(a) Joint Venture;
and randomized by original start time of search: 2012-01-10 11:46:15 AM.

Data validation took 0.01 seconds. The count and search queries took 0.29 seconds and 0.28 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|---------|-----------------------------|------------------------|
|------|-----------------------------|---------|-----------------------------|------------------------|

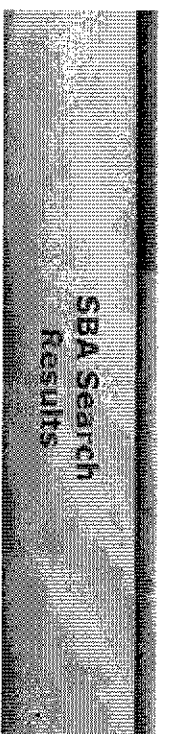
No more matches

Refine Search

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

CCR Customer Service Contact Information
Toll-Free Phone Number 1-888-227-2423
Outside U.S.: 1-269-961-4725
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The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.



Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is rubber mats;
the firm is currently 8(a)-certified or an 8(a) Joint Venture;
and randomized by original start time of search: 2012-01-10 11:46:40 AM.

Data validation took 0.01 seconds. The count and search queries took 0.25 seconds and 0.26 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|---------|-----------------------------|------------------------|
|------|-----------------------------|---------|-----------------------------|------------------------|

No more matches

[Refine Search](#)

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CCR Customer Service Contact Information
Toll-Free Phone Number 1-888-227-2423
Outside U.S.: 1-269-961-4725
CCR: <http://www.ccr.gov>

The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.



Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is floor matting;
the firm is currently 8(a)-certified or an 8(a) Joint Venture;
and randomized by original start time of search: 2012-02-15 01:52:41 PM.

Data validation took 0.01 seconds. The count and search queries took 0.00 seconds and 0.28 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|---------|-----------------------------|------------------------|
|------|-----------------------------|---------|-----------------------------|------------------------|

No more matches [Refine Search](#)

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For CCR Customer Service, contact:
Federal Service Desk (8am - 8pm Eastern Time)
866-606-8220
334-206-7828
DSN: 866-606-8220

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Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is small in any of these NAICS codes: 326199;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is floor matting;
the firm is currently 8(a)-certified or an 8(a) Joint Venture;
and randomized by original start time of search: 2012-02-15 01:52:20 PM.

Data validation took 0.01 seconds. The count and search queries took 0.00 seconds and 0.31 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|---------|-----------------------------|------------------------|
|------|-----------------------------|---------|-----------------------------|------------------------|

No more matches [Refine Search](#)

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866-606-8220
334-206-7828
DSN: 866-606-8220

The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.



Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is small in any of these NAICS codes: 326199;
 the firm is currently 8(a)-certified or an 8(a) Joint Venture;
 and randomized by original start time of search: 2012-02-15 01:46:34 PM.

Data validation took 0.01 seconds. The count and search queries took 3.95 seconds and 4.18 seconds, respectively.

Displaying profiles 1 - 20 (of 20 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|---|------------------------|--|--|
| 1 | <u>LEWIS & MYERS, INC.</u> LMI | LAWRENCE LEWIS | 7307 SOUTH LAKE RD BERGEN, NY 14416-9357 | Converter of flexible packaging, bubble, foam Contract packaging, blister packing, sub assembly, injection molding. |
| 2 | <u>TRUSTON TECHNOLOGIES, INC.</u> | LESLEY LEVICKI | 117 SHIRLEY RD SEAFORD, VA 23696-2042 | Engineering and product management, Heavy mooring installations, Industrial marine facilities maintenance and repairs, Marine product manufacturing, Custom metal works and metal fabrications, Rope splicing, and Custom made rope, slings and grommets. |
| 3 | <u>JIT INDUSTRIES, INC.</u> JIT MILITARY SALES | LINDSEY SHERRILL-PAUST | 26670 SUCCESS DR STE D MADISON, AL 35756-4637 | JIT Military Sales is one stop shopping for a variety of hardware components Rotary and Fixed Wing VMI Programs Hardware and Mil-Spec supplies Custom Kitting Mil-Spec packaging Avionics electronics Ground Support Equipment and Test Stands |
| 4 | <u>STAR POLY BAG, INC.</u> | RACHEL POSEN | 94 N 13TH ST BROOKLYN, NY 11211-1008 | TRASH BAGS, DRUM LINERS, PLASTIC BAGS, VINYL BAGS, CONSTRUCTION FILM, ANTI-STATIC BAGS, MAINTENANCE COVERS, BIO-HAZARD, PLAIN, WICKETED, PRINTED POLY BAGS, POLYPRO, POLYETHYLENE BAGS, ZIPLOCK, AUTOBAGS ALL CUSTOMIZED BAGS. |
| 5 | <u>CRAIG'S DESIGNS INC.</u> | VARSHA BHONGADE | 832 SE DIXIE HWY STUART, FL 34994-3803 | One stop shop for special purpose apparel, (body armour & safety) screen printing, embroidery, advertising & promotional products. Over 30 years of experience, one of the |

| | | | | |
|----|--|------------------|--|---|
| | | | | largest selection of Made in U.S.A. and organic (green) apparel & products. |
| 6 | <u>TRUSTON TECHNOLOGIES, INC.</u> | LESLEY LEVICKI | 2819 APPALACHIAN HWY PINEVILLE, WV 24874-8107 | Engineering and product management, Heavy mooring installations, Industrial marine facilities maintenance and repairs, Marine product manufacturing, Custom metal works and metal fabrications, Rope splicing, and Custom made rope, slings and grommets. |
| 7 | <u>POLYUMAC INC.</u> | MARIELLA VAZQUEZ | 1060 E 30TH ST HIALEAH, FL 33013-3520 | Research, development and manufacturing of advanced polyurethane and polyimide foams. Onsite CNC machine shop for parts machine from CAD files. NASA licensed and co owner for polyimide foam products. |
| 8 | <u>ROCK INDUSTRIES CORPORATION</u> | MARK SNIDER | 106 YATES ST FORT YATES, ND 58538-0478 | Metal fabrication & repair, includes welding , bending & cutting sheet metal, mill and lathe work. Engineering support for design, process design, prototyping & reverse engineering. Tool box foam inserts, custom parts cart. |
| 9 | <u>FABTECH</u> | SAMMY CARRANZA | 3463 MAGIC DR STE T-10 SAN ANTONIO, TX 78229-2988 | FabTech is a manufacturer of elastomeric and rubber textile products including collapsible fabric tanks, self supporting tanks, onion tanks, fuel cells, berm liners, ground cloths used for storage of water, fuel and other liquids. |
| 10 | <u>ARDIAN GROUP INC. THE</u> | JEFFREY SHELTON | 711 CONCORD RD, STE 2 GLEN MILLS, PA 19342-1300 | Ardian Group provides premium products and services in support of organizations in need of Identity Management tools. Clients benefit from our extensive experience, innovative technologies and personalized customer service. |
| 11 | <u>JIT INDUSTRIES, INC.</u> JIT CYLINDERS | GINGER MCCOMB | 2201 HIGHWAY 31 SW HARTSELLE, AL 35640-2837 | JIT Industries has 4 Divisions JIT Hydraulics -Design & manufacture fluid power and process control components JIT Fluid Power Repair -Pumps, Cylinders, etc JIT Engineering JIT Military Sales -VMI & Bin Stocking Solutions -Aerospace Hardware |
| 12 | <u>MANUFACTURING SUPPORT INDUSTRIES MSI</u> | VANESSA POHLMANN | 27120 OCEAN GTWY HEBRON, MD 21830-1041 | Company engages in the contract manufacturing of precision metal machined components and mechanical assemblies. Value-added machining, build to print specs. Medium and large production. |

| | | | | |
|----|--|------------------|---|--|
| 13 | <u>TRUSTON TECHNOLOGIES, INC.</u> | LESLEY LEVICKI | 520 RIDGELY AVE ANNAPOLIS, MD 21401-1118 | Engineering and project management, Heavy mooring installations, Industrial marine facilities maintenance and repairs, Marine product manufacturing, Custom metal works and metal fabrications, Rope splicing, and Custom made rope, slings and grommets. |
| 14 | <u>COMBAT READY, LLC</u> COMBAT READY USA | COLIN BURGOS | 401 S EL CAMINO REAL STE J SAN CLEMENTE, CA 92672-4180 | We are a manufacturer and distributor of Mil-Spec Tactical Equipment. Partial product list: body armor, night vision, patches, footwear, eyewear, knives/tools, ammo pouches, weapons accessories, and packs. |
| 15 | <u>L & P GROUP, LLC</u> | PATRICK THOMAS | 2495 MAIN ST STE 462 BUFFALO, NY 14214-2156 | SBA 8a Certified General Contracting firm that specializes in the custom architectural millwork. We provide Project Management, Consulting, Installation & Interior Design Services, as well as moving and relocating existing furniture and office equipment. |
| 16 | <u>T & D MACHINE, INC.</u> | DEBRA FOWLE | 2485 E. MONROE RD (M-50) TECUMSEH, MI 49286-8737 | ScrewMachine products, CNC lathe & Milling, welding, Saw cutting & Secondary. Reprocess & Repair Work Of Convertible Tops for Automotive Industry. HD After market parts, Steel bushings, Pins, bushings, parts supplier for a Tooling Company, Racks, Plastisol Coating |
| 17 | <u>P/STRADA, L.L.C.</u> | PATRICE MANUEL | 4033 CENTRAL ST KANSAS CITY, MO 64111-2207 | Coach individuals and organizations Project Management, Strategic Planning, Leadership, Management, Supervisor, Sales and Customer Service. Improve attitude development, interpersonal skills, goal-setting. Conduct OBQ Sessions Personal Accountability |
| 18 | <u>PARTS LIFE INC</u> | SAM THEVANAYAGAM | 101 RTE 130 S STE 9 CINNAMINSON, NJ 08077-2462 | Parts Supplier for life cycle solutions through Remanufacturing, Low & Medium Volume Manufacturing, Kitting for Customers in Defense, Heavy Duty, Automotive & Hydraulic OEM & Aftermarket. |
| 19 | <u>PIERCE MANUFACTURING CONSULTING</u> | REBECCA PIERCE | 720 ST. CLAIR RD HAZEL GREEN, AL 35750-7757 | Provide Precision Machining and Fabrication Services to the Defense, Aerospace, and Commercial Markets. We produce machined parts from all types of metals, plastics, and composite materials. Provide mentoring, modeling, programming using Unigraphics SW. |

| | | | | |
|----|--|--------------------|---|---|
| 20 | <u>PRECISION CADCAM INCORPORATED</u> | DARRYL WILLIAMS | 8446 BROOKVILLE RD INDIANAPOLIS, IN 46239-7835 | FULL 3D MODELING CAPABILITIES FULL DESIGN CAPABILITIES 2,3,& 5 AXIS PROGRAMMING CAPABILITIES PART MACHINING CAPABILITIES HIGH-SPEED MACHINING CAPABILITIES EDM MACHINING CAPABILITIES TOOL,DIE, FIXTURING, GAGING CAPABILITIES |
|----|--|--------------------|---|---|

No more matches [Refine Search](#)

Save E-mail Addresses for All

delimited by:

☐ semi-colon and space (Windows Outlook)

☐ comma and space (Macintosh Outlook, other e-mailers)

☐ new line (Excel/database, vertical, best for mail-merge data source)

☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

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334-206-7828
DSN: 866-606-8220

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**DYNAMIC SMALL BUSINESS SEARCH
WOMAN-OWNED SMALL BUSINESS SET-ASIDE PROCUREMENT
SUPPORTIVE DOCUMENTATION**

**SOLICITATION QSDLAA-D5-12-1529-N
ID/IQ
FLOOR MATTING**

Requirement:

Requirement is for 13 NSNs:

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor
Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

Base Contract for the above solicitation (1 year period) (b) (5)
Option Periods
Total w/option

| | |
|------------------------------|--------------------------|
| NAICS CODES | 326299 |
| KEYWORD | Rubber Mats |
| <u>Small Business</u> | <u># of firms</u> |
| NAICS code only | 11 |
| Keyword & NAICS | 0 |
| Keyword | 1 |

In order to allow Women-owned small business concerns the maximum practical opportunity to participate in performing this contract a search of the Small Business Administrative Dynamic Small Business Search website was conducted on January 10, 2012. A market survey was sent to those vendors whose (1) general nature of business was manufacturing; (2) capabilities narratives indicated they could provide rubber floor matting, and; (3) primary NAICS code associated with the company was **326299**.

NAICS code 326299:

There were no vendors from the SBA-DSBS for NAICS code 326299 meeting the criteria detailed above.

In addition to soliciting sources from SBA-DSBS to participate in this survey, a market survey was posted at www.fbo.gov for NAICS code 326299, on January 20, 2012. The following vendors responded to the www.fbo.gov request for market surveys"

1. Landar Company, LLC - (b) (6) .com (Small Business Dealer utilizing an Other than Small Business Manufacturer)
2. Superior Equipment and Supply - (b) (6) .com (Small Business Dealer)

Further, the following vendors, found in the procurement history, were sent a market survey for NAICS code 326299, via email on January 20, 2012:

NAICS code 326299:

1. Dimex, LLC - (b) (6) .com (Small Business Manufacturer)
2. Norex Group, .com (Small Business Dealer)

One of these vendors responded back to the market survey.

Contract Period: The contract period is expected to be June 21, 2012 through June 20, 2013, with four, 12-month option periods.

Type of Solicitation and Method of Procurement: Solicitation Number QSDLAA-D5-12-1529-N, is an ID/IQ contract, and will be a negotiated procurement containing a total of 13 National Stock Numbers. These items are for floor matting. The procurement will be posted on the Federal Business Opportunities website for all interested parties to view.

Set-Aside Determination:

FAR 19.1505(a),(b),&(c) states "(a) The contracting officer may set-aside acquisitions exceeding the micro-purchase threshold for competition restricted to EDWOSB or WOSB concerns eligible under the WOSB Program in those NAICS codes in which SBA has determined that women-owned small business concerns are underrepresented or substantially underrepresented in Federal procurement, as specified on SBA's Web site at <http://www.sba.gov/WOSB>.

(b) For requirements in NAICS codes designated by SBA as underrepresented, a contracting officer may restrict competition to EDWOSB concerns if the contracting officer has a reasonable expectation based on market research that—

- (1) Two or more EDWOSB concerns will submit offers for the contract;
- (2) The anticipated award price of the contract (including options) does not exceed \$6.5 million, in the case of a contract assigned an NAICS code for manufacturing; or \$4 million, for all other contracts; and
- (3) Contract award will be made at a fair and reasonable price.

(c) A contracting officer may restrict competition to WOSB concerns eligible under the WOSB Program (including EDWOSB concerns), for requirements in NAICS codes designated by SBA as substantially underrepresented if there is a reasonable expectation based on market research that—

- (1) Two or more WOSB concerns (including EDWOSB concerns), will submit offers;
- (2) The anticipated award price of the contract (including options) will not exceed \$6.5 million, in the case of a contract assigned an NAICS code for manufacturing, or \$4 million for all other contracts; and
- (3) Contract award may be made at a fair and reasonable price."

A review of the SBA website revealed that NAICS code 326299 is not either underrepresented or substantially underrepresented in Federal procurement.

Previous History – There are a total of four contracts awarded covering these NSNs. They are as follows and include the company size standard:

GS-07F-T0010 – RJF International (Other Than Small Business Manufacturer)

NSN 7220-00-254-4240

NSN 7220-00-753-2981

NSN 7220-00-753-2982

NSN 7220-00-965-4699

NSN 7220-01-024-9039

NSN 7220-01-024-9040

NSN 7220-01-025-1695

NSN 7220-01-057-1897

GS-07F-T0012 – Dimex, LLC (**Small Business Manufacturer**)
NSN 7220-00-267-4630
NSN 7220-01-056-1944
NSN 7220-00-965-4769

GS-07F-QDIXZ - Dimex, LLC (**Small Business Manufacturer**)
NSN 7220-00-034-7225

GS-07F-QNOGO – Norex Group, LLC (**Small Business Dealer**)
NSN 7220-00-634-1601

Based on the findings from the survey and previous history this procurement does not meet the requirement as set forth in FAR 19.1505(a),(b),&(c); therefore, this procurement ***will not be set-aside for women-owned small business concerns.***

Prepared by:

(b) (6)

Don Miller
Contract Specialist (QSDLAA-D5)

02.09.2012
Date

Reviewed/Approved by:

(b) (6)

Billy L. Wipeinger
Contracting Officer (QSDLAA-B6)

2/9/12
Date

**WOMEN-OWNED SMALL BUSINESS SET-ASIDE DETERMINATION
(PROCUREMENT HISTORY)**

PROGRAM QSDLAA-7220 – Floor Matting

FSC: 7220 – Floor Coverings

| NSN | SMALL/LG. | MFG/DLR | REASONABLE? | RESPONSIBLE? | FOREIGN OFFERORS |
|-----|-----------|---------|-------------|--------------|------------------|
|-----|-----------|---------|-------------|--------------|------------------|

| | | | | | |
|--|--|--|--|--|--|
| <u>7220-00-254-4240</u> | | | | | |
| <u>7220-00-753-2981</u> | | | | | |
| <u>7220-00-753-2982</u> | | | | | |
| <u>7220-00-965-4699</u> | | | | | |
| <u>7220-01-024-9039</u> | | | | | |
| <u>7220-01-024-9040</u> | | | | | |
| <u>7220-01-025-1695</u> | | | | | |
| <u>7220-01-057-1897 Floor Matting:</u> | | | | | |

RJF International

| | | | | |
|-------|-----|-----|-----|----|
| Large | Mfg | Yes | Yes | No |
|-------|-----|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from women-owned small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be set-aside for women-owned small business concerns.**

| | | | | | |
|--|--|--|--|--|--|
| <u>7220-00-965-4769</u> | | | | | |
| <u>7220-00-267-4630</u> | | | | | |
| <u>7220-01-056-1944</u> | | | | | |
| <u>7220-00-034-7225 Floor Matting:</u> | | | | | |

Dimex, LLC

| | | | | |
|-------|-----|-----|-----|----|
| Small | Mfg | Yes | Yes | No |
|-------|-----|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from women-owned small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be set-aside for women-owned small business concerns.**

7220-00-634-1601 – Floor Matting:

Norex Group, LLC
Tennessee Mat Company

| | | | | |
|-------|--------|-----|-----|-----|
| Small | Dealer | Yes | Yes | Yes |
| Small | Mfg | Yes | Yes | No |

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from women-owned small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs **will not be set-aside for women-owned small business concerns.**

SBA Search Results

Accessibility Options
SBA Search Results

* capabilities narrative indicates they don't manufacture anything.

Table Listing, where

WOSB

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: WOSB;
the firm is small in any of these NAICS codes: 326299;
ndomized by original start time of search: 2012-01-10 11:18:36 AM.

Data View took 0.01 seconds. The count and search queries took 9.70 seconds and 9.65 seconds, respectively.

Displaying profiles 1 - 11 (of 11 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|---|---------------------|--|---|
| 1 | S C R PRECISION TUBE BENDING INC * | KERI SIDERIO | 5407 24TH AVE S TAMPA, FL 33619-5370 | We can bend tubing ranging in size from 3/16 inch to 3 inch O.D., in materials including stainless steel, aluminumized, aluminum, and copper tubing. |
| 2 | WHEEL SYSTEMS INTERNATIONAL INC. * | MARTIN A. MEDLEY | 1314 OAK ST OSHKOSH, WI 54901-4072 | Design, integrate, modify ISO Cargo Containers into a single, double, or triple wide expandable shelter for workshops, repair centers, bathrooms, uninterrupted power supply stations, kitchens, hospitals, offices, house in a box, morgues. |
| 3 | POL SYSTEMS, LLC * | DONNA KEITH | 236 HWY 79 S MAGNOLIA, AR 71753-8815 | Precision cutting, bonding, assembly and kitting of textiles, thermoplastics and composites. |
| 4 | EASTERN AERO MARINE, INC. * EAM WORLDWIDE | YVONNE SUNDBERG | 5502 NW 37TH AVE MIAMI, FL 33142-2718 | INFLATABLE LIFE RAFT AND LIFE PRESERVERS, RESEARCH NEW INFLATABLE PRODUCTS. R.F. HEAT SEALING CONTRACTOR, INSPECTION, REPAIR INFLATABLES COMPRESSED GAS SYSTEMS OXYGEN SYSTEMS (F.A.A.). |
| | UNITED * | DIANA | 725 LOCUST DR | DIRECT MANUFACTURERS REPRESENTATIVE, |

| | | | | |
|----|---|------------------------------------|--|--|
| 5 | PROCUREMENT, L.P. ★ | LOWRANCE | RED OAK, TX 75154-3813 | SPECIALIZING IN THE IMMEDIATE REQUIREMENTS OF THE FEDERAL GOVERNMENT. |
| 6 | ELITE ECO SYSTEM COMPANY LLC, THE GREEN LABEL★ THE | THE ELITE ECO SYSTEM COMPANY, LLC. | 1418 NE 134RD MIAMI, FL 33161-4438 | Biodegradable and energy saving; such as: disposable plates, cups, food containers, fork, spoon, knife, bowl's, trash bags, Bamboo towels, Energy saving light bulbs and etc |
| 7 | HAN-BOONE INTERNATIONAL, INC. ★ FORT WORTH GASKET & SUPPLY | CHI-YEH (ANGELA) BOONE | 2200 GRAVEL DR FORT WORTH, TX 76118-7123 | MANUFACTURING, DIE CUTTING, DISTRIBUTION |
| 8 | ABLE INDUSTRIAL PRODUCTS INC. ★ | GILBERT MARTINEZ | 2006 SOUTH BAKER AVE ONTARIO, CA 91761-7709 | Distributor of Industrial Products, Rotary/Die Cutting of Gaskets, Converter, Slitter, Laminator, Contract Manufacturer. |
| 9 | TILES IN STYLE, LLC ★ | HUSSAIN ALI | 1648 ASTER DR ROMEOVILLE, IL 60446-5117 | Suppliers and installers of all kinds of flooring, painting, hardware, building material, computer hardware and software. We also manufacture and distribute various other misc items. |
| 10 | MANTEC SERVICES INC. ★ | KRISTYN HAVENS | 4400 24TH AVE W SEATTLE, WA 98199-1236 | Mantec Services is a diversified manufacturer offering Molded Polyurethane, RF Welded PVC, Thermofomed PVC/PU, Electronic assembly, Contract Manufacturing, Compression Molded Closed Cell Foam, Build to Print in Plastics, Metals, Composites, Electronics |
| 11 | DESIGNED MOBILITY LTD ★ | DYANA PATAMIA | 209 HARVARD DR. SE ALBUQUERQUE, NM 87106-3522 | DM brings intelligent design and innovative technology to the medical and mobility industries. We design, manufacture, market and repair durable equipment. Producers of educational and training media for safe lifting installation and wheelchair repair. |

No more matches

Refine Search

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delimited by:

- ☐ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)
- ☐ new line (Excel/database, vertical, best for mail-merge data source)
- ☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

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CCR Customer Service Contact Information
Toll-Free Phone Number 1-888-227-2423
Outside U.S.: 1-269-961-4725
CCR: <http://www.ccr.gov>

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SBA Search Results**Table Listing, where**

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: WOSB;
the firm is small in any of these NAICS codes: 326299;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is
Rubber mats;
and randomized by original start time of search: 2012-01-10 11:25:19 AM.

Data validation took 0.01 seconds. The count and search queries took 0.34 seconds and 0.17 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--------------------------------|---------|--------------------------------|---------------------------|
|------|--------------------------------|---------|--------------------------------|---------------------------|

No more matches

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Toll-Free Phone Number 1-888-227-2423
Outside U.S.: 1-269-961-4725
CCR: <http://www.ccr.gov>

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This listing is from the SBA's **PRODUCTION** environment.

URL: http://dsbs.sba.gov/dsbs/search/dsp_profilelist.cfm?RequestTimeout=180

**SBA Search
Results**

Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: WOSB;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is Rubber mats;
and randomized by original start time of search: 2012-01-10 11:26:08 AM.

Data validation took 0.01 seconds. The count and search queries took 0.12 seconds and 0.14 seconds, respectively.

Displaying profiles 1 - 1 (of 1 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|-------------------|--------------------------------|------------|--|--|
| 1 | PLASTIC REINFORCEMENTS, INC. | JOHN RECLA | 15126 SIERRA BONITA LN CHINO, CA 91710-8903 | Manufacturer of honeycomb panels/composites. Mechanical assembly & machining. Aircraft on ground service urethane protective covers.Aircraft FOD protection rubber mats.Welding,commercial painting, conversion coating. Hand lay up & vacuum bag processing |

No more matches

[Refine Search](#)

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delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)



Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: WOSB;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is floor matting;
and randomized by original start time of search: 2012-02-15 02:12:17 PM.

Data validation took 0.01 seconds. The count and search queries took 0.14 seconds and 0.16 seconds, respectively.

Displaying profiles 1 - 1 (of 1 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--|---------------|---|---|
| 1 | A-MEZZ INDUSTRIAL STRUCTURES INC | VICTOR FOWLER | 7754 HERRICK PARK DR HUDSON, OH 44236-2378 | Online Catalog: Materials Handling, Industrial Supplies, Spill Containment, Storage Equipment, Lift Equipment, Acoustic Materials, Mezzanines, Modular In-plant Offices, Wire Partition Caging, Floor Matting, Cabinets, Carts, Industrial Safety & Hygiene |

No more matches [Refine Search](#)

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delimited by:

☒ semi-colon and space (Windows Outlook)
☐ comma and space (Macintosh Outlook, other e-mailers)
☐ new line (Excel/database, vertical, best for mail-merge data source)
☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

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Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is at least one of: WOSB;
the firm is small in any of these NAICS codes: 326199;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is floor
matting;
and randomized by original start time of search: 2012-02-15 02:11:57 PM.

Data validation took 0.01 seconds. The count and search queries took 0.18 seconds and 0.18 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--------------------------------|---------|--------------------------------|---------------------------|
|------|--------------------------------|---------|--------------------------------|---------------------------|

No more matches [Refine Search](#)

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Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is at least one of: WOSB;
 the firm is small in any of these NAICS codes: 326199;
 and randomized by original start time of search: 2012-02-15 02:10:39 PM.

Data validation took 0.01 seconds. The count and search queries took 10.37 seconds and 10.35 seconds, respectively.

Displaying profiles 1 - 25 (of 70 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------------|----------------------------|---|---|
| 1 | <u>JRL VENTURES, INC.</u> | DONALD SPENCER | 2443 SW PINE ISLAND RD CAPE CORAL, FL 33991-1282 | High quality composite tooling - custom engineered plugs and molds for the creation of multiple fiberglass parts. Design engineering and modeling capabilities using the latest design and CAD/CAM software Products from Helicopter Simulators to Boat Hulls |
| 2 | <u>DESIGNED MOBILITY LTD</u> | DYANA PATAMIA | 209 HARVARD DR. SE ALBUQUERQUE, NM 87106-3522 | DM brings intelligent design and innovative technology to the medical and mobility industries. We design, manufacture, market and repair durable equipment. Producers of educational and training media for safe lifting installation and wheelchair repair. |
| 3 | <u>CAPITAL RUBBER CORPORATION</u> | CAPITAL RUBBER CORPORATION | 845 N DILLON DR WOOD DALE, IL 60191-1281 | HOSE AND TUBING; METALLIC AND NON-METALLIC RELATED RUBBER PRODUCTS, COUPLINGS, HOSE ASSEMBLIES, CLAMPS, FITTINGS, SHEETING, GASKETS, RUBBER, EXTRUSIONS. BELTS, PULLEYS, HUBS. |
| 4 | <u>TALON RESEARCH, INC.</u> | ELIZABETH TOLSDORF | 200 MICHIGAN ST STE 327 HANCOCK, MI 49930-1427 | Mechanical detailing, solid modeling, rapid prototyping, product design and development, |

| | | | | |
|----|--|-----------------|--|---|
| | | | | file conversions, assembly drawings |
| 5 | <u>RADAZ PRODUCTS & SERVICES, INC.</u> | RAFAEL DE LOERA | 9901 IH 10 W STE 800 SAN ANTONIO, TX 78230-2292 | Radaz is a subcontractor for System Logistics Corporation. Radaz is an ESBE, HBE, MBE, SBE, WBE specializing in storage manufacturing and office management and logistics. |
| 6 | <u>BEC PLASTIC CARD SOLUTIONS, INC</u> | JUNE SMITH | 8012 MIDLOTHIAN TPKE RICHMOND, VA 23235-5232 | PHOTO IDENTIFICATION EQUIPMENT AND SUPPLIES. DIGITAL AND BIOMETRIC IDENTIFICATION, ATM & CREDIT CARD EQUIPMENT. E-SOLUTIONS FOR HOSPITALS AND COMPANIES. DOOR ACCESS. INVENTORY TRACKING. PAPER HANDLING EQUIPMENT AND SUPPLIES. |
| 7 | <u>DUBOIS PRODUCTION SERVICES, INC.</u> | KATHLEEN DUBOIS | 30 N PARK ST NE COMSTOCK PARK, MI 49321-0209 | Contract manufacturer providing design and build automated machinery, robotic welding and CNC sheet metal fabrication and assembly. Manufacturer of vertical axis wind turbine (VAWT) systems and blades. |
| 8 | <u>TEW EQUIPMENT SOLUTIONS, INC.</u> | LYNN TEW | 6426 HOLLOW OAK DR MINT HILL, NC 28227-9568 | Woman-Owned Small Bus., auth. dist. of aboveground/underground liquid storage tanks, tank acc. & gauges. Liquids incl. chemicals, water, rainwater, wastewater, greywater, potable water, oil/water/sand separators, grease interceptors, ASME vessels etc. |
| 9 | <u>COMBINED PRODUCT DEVELOPMENT INC</u> | TAMARA TROW | 2007 BOULDER RIDGE DR CONROE, TX 77304-4693 | Manufacturing of custom resin and antimicrobial compounds and raw materials. |
| 10 | <u>LAS VEGAS RUBBER STAMP LLC</u> | BRENDA LEAVITT | 7235 BERMUDA RD STE C LAS VEGAS, NV 89119-4315 | |
| 11 | <u>PLAS-TECH, LTD</u> | NANCY ROWE | 317 KILUA PL HONOLULU, HI 96819-4342 | CUSTOM FIBERGLASS FABRICATIONS: TANKS, DUCTING, PLANTERS, ETC. ARCHITECTURAL FIBERGLASS, REPAIRS TO FIBERGLASS AND RELATED PRODUCTS, MARINE HARDWARE, FIBERGLASS GRATING AND |

| | | | | |
|----|--|-----------------|---|---|
| | | | | STRUCTURAL. GLASS REINFORCED GYPSUM AND CONCRETE. |
| 12 | <u>SOULE COMPANY, THE SOULE PACKAGING</u> | JERRY FLATT | 4322 PET LN LUTZ, FL 33559-6349 | Soule Packaging Company has become one of the most diversified packaging manufacturers and distributors over the last 50 years. We have the means to manufacture and distribute Corrugated, Foam, custom Wood containers and shipping supplies. |
| 13 | <u>MINCEY MARBLE MFG, INC.</u> | DONNA MINCEY | 4321 BROWNS BRIDGE RD GAINESVILLE, GA 30504-5333 | |
| 14 | <u>TECHNICAL INDUSTRIES, INC.</u> | SUSAN O. PARENT | 336 PINWOODS RD TORRINGTON, CT 06790-2350 | Plastic injection molding specializing in proprietary or critical application products requiring specialized process capabilities, high quality and product reliability, long or short runs and for customers requiring lean advantages |
| 15 | <u>BOATMAT CORPORATION</u> | ELLEN C. DURSO | 3900 DOW RD STE J MELBOURNE, FL 32934-9255 | Able to perform contract sewing work. Embroider various articles. Awning manufacturing, repair & installation |
| 16 | <u>HAYES AWNING COMPANY LLC</u> | TAMMY HAYES | 4007 COGSWELL AVE PELL CITY, AL 35125-2605 | Custom Made Awnings, Canvas or Aluminum, Retractable Boat Covers, Tarps and Awning repair |
| 17 | <u>HAMEL MANUFACTURING COMPANY, INC. B & H</u> | CAROL HAMEL | 2815 RIVER RD DR WATERLOO, NE 68069-2031 | Manufacturing, Engineering, research, Development, molds, machine set up production of machines by production in a safe dependable needed product with integrity and good safe solid dependable products. |
| 18 | <u>SMALL BEGINNINGS INC</u> | M SHARON ROGONE | 17229 LEMON ST STE E7 HESPERIA, CA 92345-5193 | Full Line Developmental Care Medical and Positioning Devices For New Born Intensive Care, Diapers, Pacifiers, Phototherapy Masks, Suction Catheters and Meconium Adapters Custom Admit and Discharge Kits NICU and OB. |
| | | | | custom plastic injection molding and |

| | | | | |
|----|---|------------------------------------|---|---|
| 19 | <u>PLASTIC SPECIALTIES INC</u> | EILEEN M. PHIPPS | 303 ELGIN AVE ELGIN, IL 60120-8411 | assembly. Experience in housewares, automotive, medical, food service, educational, floral |
| 20 | <u>ELITE ECO SYSTEM COMPANY LLC, THE GREEN LABEL, THE</u> | THE ELITE ECO SYSTEM COMPANY, LLC. | 1418 NE 134RD MIAMI, FL 33161-4438 | Biodegradable and energy saving; such as: disposable plates, cups, food containers, fork, spoon, knife, bowls, trash bags, Bamboo towels, energy saving light bulbs and etc |
| 21 | <u>T&L MACHINE CO</u> | JACKIE MOBLEY | 220 1/2 E PINE ST PAXTON, IL 60957-1128 | precision machining, drilling, turning, milling, grinding, metal repairs welding and brazing, fabrications for job work and production runs. procurement of brass rods and bars. procurement of iron and steel raw and semi-finished plates, tubes, bars. |
| 22 | <u>RAYCO SUPPLY INC</u> | STACE LOWMAN | 500 CENTRAL DR STE 105 VIRGINIA BEACH, VA 23454-5236 | service the warfighter w/ numerous industrial supplies: Fire Fighting clothing & equipment, Welding Consumables & Equipment, Plumbing fixtures & Drain cleaners, Tools power & hand, Abrasives, Engraving Plastics & Plaques |
| 23 | <u>QUALITY MOLD SHOP, INC.</u> | JULIE HILLIS | 4247 SMITHVILLE HWY MC MINNVILLE, TN 37110-4240 | We are a Tool & Die Machine Shop in business since 1976. We design, build, repair plastic injection molds, as well as produce plastic parts. We are ISO and Women-owned Certified. Our company, located in Tennessee, is in a HUBZone. |
| 24 | <u>ABSORBENT SPECIALTY PRODUCTS LLC</u> | CAROL DANCER | 413 CENTRAL AVENUE STE 10 PAWTUCKET, RI 02861-1967 | |
| 25 | <u>ACRYLIC DESIGN AND FABRICATION, INC</u> | JAMES TOTIN | 5748 SOUTHERN BLVD VIRGINIA BEACH, VA 23462-2404 | machining of plastics, screen printing plastic light lenses engraving of plastic, trophies plastic fabrication display cases, plaques |

Next 25 Matches

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(or jump to any page, below)

1 2 3 Next Last

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- ☐ new line (Excel/database, vertical, best for mail-merge data source)
- ☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

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Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is at least one of: WOSB;
 the firm is small in any of these NAICS codes: 326199;
 and randomized by original start time of search: 2012-02-15 02:10:39 PM.

Data validation took 0.00 seconds. The count and search queries took 0.00 seconds and 0.00 seconds, respectively.

Displaying profiles 26 - 50 (of 70 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--------------------------------|----------------|--|--|
| 26 | <u>P/STRADA, L.L.C.</u> | PATRICE MANUEL | 4033 CENTRAL ST KANSAS CITY, MO 64111-2207 | Coach individuals and organizations Project Management, Strategic Planning, Leadership, Management, Supervisor, Sales and Customer Service. Improve attitude development, interpersonal skills, goal-setting. Conduct Q&Q Sessions Personal Accountability |
| 27 | <u>S GARRETT & CO INC</u> | SUSAN GARRETT | 321 OLD BREMEN RD CARROLLTON, GA 30117-8737 | General Contractor specializing in design build, metal building, and all types of commercial roofing, metal, coatings. |
| 28 | <u>STAR POLY BAG, INC.</u> | RACHEL POSEN | 94 N 13TH ST BROOKLYN, NY 11211-1008 | TRASH BAGS, DRUM LINERS, PLASTIC BAGS, VINYL BAGS, CONSTRUCTION FILM, ANTI-STATIC BAGS, MAINTENANCE COVERS, BIO-HAZARD, PLAIN, WICKETED, PRINTED POLY BAGS, POLYPRO, POLYETHYLENE BAGS, ZIPLOCK, AUTOBAGS ALL CUSTOMIZED BAGS. |
| 29 | <u>MANTEC SERVICES INC.</u> | KRYSTYN HAVENS | 4400 24TH AVE W SEATTLE, WA 98199-1236 | Mantec Services is a diversified manufacturer offering Molded Polyurethane, RF Welded PVC, Thermofomed PVC/PU, Electronic assembly, Contract Manufacturing, Compression Molded Closed Cell Foam, Build to Print in Plastics, Metals, Composites, Electronics |
| 30 | <u>ZEPOLLA INNOVATIONS LLC</u> | AL LOPEZ | 2508 BLIESENER ST LANSING, MI 48911-4534 | We can produce up to 1000 units in 1 week. |
| | | | | construction & building signage ,directories, braille |

| | | | | |
|----|---|-------------------|--|--|
| 31 | <u>PEPPERDINES MARKING PRODUCTS, LTD</u> | HELOISE BOUDREAUX | 790 UMATILLA STREET DENVER, CO 80204-4226 | signage, commercial printing, engraving, stamp products (rubber, parma, xstamper, daters, self-inking, phrase stamps concrete stamps, etc) laminating, box dies, advertising specialties |
| 32 | <u>LASHCON, INC</u> 4L WATERJET | DOROTHY LASHMETT | 410 E JEFFERSON WINCHESTER, IL 62694-8034 | CONTRACT MANUFACTURING, CNC WATERJET CUTTING, CNC MACHINING, ASSEMBLY, PACKAGING. QUALITY PROGRAMS: ISO90001:2000, AS9100, REV.A, 2001 COMPLIANT, MIL-Q-9858, MIL-STD-45208 |
| 33 | <u>DIAMOND ENGINEERING</u> | CARLINE DENLEY | 8 SEARLE ST GEORGETOWN, MA 01833-1705 | Black Diamond Manufacturing and Engineering, Inc. is one of the nation's leading sources for product development technologies, from early concept models, through tooling and production. |
| 34 | <u>JC TEC INDUSTRIES, INC.</u> | JUDY SCHMITT | 232 CARPENTER DR ANNVILLE, KY 40402-9656 | A comprehensive single source for plastic injection molding, mechanical and lanyard assembly, testing, packing and shipping. Aluminum welding, cut & sew, embroidery, tacking, custom-embroidered portable furniture. |
| 35 | <u>FIRST CLASS PACKAGING INCORPORATED</u> | SANDRA L BROCK | 280 CYPRESS LN STE D EL CAJON, CA 92020-1602 | CRATES, FOAM, CORRUGATED, DIE CUTTING, STOCK & CUSTOM CARTONS, PALLETS, TRANSIT CASES; DEALER FOR HARDIGG, UNDERWATER KINETICS, PELICAN & ANVIL MILITARY & TRANSPORT CASES |
| 36 | <u>L & D LEAD DESIGNS LLC</u> L & D LEAD DESIGNS | DELENA TEAGUE | 1518 BALLESTEROS CT ARLINGTON, TX 76014-3470 | |
| 37 | <u>API INDUSTRIES, INC.</u> ALUF PLASTICS DIVISION | NATHAN CELNIK | 2 GLENSHAW ST ORANGEBURG, NY 10962-1207 | API Industries/Base Plastics has been a technological leader in the plastics industry since 1977 and one of the largest extruders of 100% Elastocene and 100% Linear Low density polyethylene bags, sheeting, and tubing in a broad range of sizes and gauges. |
| 38 | <u>KADDAS ENTERPRISES INC.</u> | CAROL B KADDAS | 3588 WEST DIRECTORS ROW SALT LAKE CITY, UT 84104-4590 | Mfg. vacuum molded parts: aircraft & mass transit interiors powerline rapier & environmental protection custom cases & covers, electronic equipment |
| 39 | <u>OUSSOREN EPEL CORPORATION</u> GATEWAY MARKETING | JUDITH EPEL | 4666 CASS ST SAN DIEGO, CA 92109-2807 | ada signs, tactile signs, aluminum signs, interior signs, exterior signs, monument signs, sign holders, awards, trophies, badges, nameplates, decals, lapel |

| | CONCEPTS | | | pins, plaques |
|----|--|----------------------|---|---|
| 40 | <u>C.S. HYDE COMPANY</u> | SHERIDAN O'BRIEN | 1351 N MILWAUKEE AVE LAKE VILLA, IL 60046-8524 | Die-Cutting, Slitting, Sheeting, Lamination, Rewind of High Performance Tapes, Films, Fabrics, Silicone. Fabricator of Belting. Mfr of Cast Acrylic Rod and Tube |
| 41 | <u>GESUPHUS ERIC MIAMEN (GE MIAMEN) INC ETRONICS</u> | ERIC MIAMEN | 5253 KNOX AVE N MINNEAPOLIS, MN 55430-3448 | Printing: Business Card Booklet Brochure Calendar Catalog Envelope Ticket Flyer Letterhead Notepad Postcard Folder, Signage/Banners Posters Yard Signs Electronics: televisions, computers, software, hardware, Camera Surveillance systems, I.D. Systems, |
| 42 | <u>WINMARK INC WINMARK STAMP & SIGN</u> | TRACI SZWEDKO | 2284 S W TEMPLE SALT LAKE CITY, UT 84115-2659 | |
| 43 | <u>IMPACT ABSORBENTS, INC.</u> | MISHA WOODARD | 5255 TRAFFIC WAY STE 5 ATASCADERO, CA 93422-7221 | |
| 44 | <u>POL SYSTEMS, LLC</u> | DONNA KEITH | 236 HWY 79 S MAGNOLIA, AR 71753-8815 | Precision cutting, bonding, assembly and kitting of textiles, thermoplastics and composites. |
| 45 | <u>EASTERN AERO MARINE, INC. EAM WORLDWIDE</u> | YVONNE SUNDBERG | 5502 NW 37TH AVE MIAMI, FL 33142-2718 | INFLATABLE LIFE RAPE AND LIFE PRESERVERS, RESEARCH NEW INFLATABLE PRODUCTS. R.F. HEAT SEALING CONTRACTOR, INSPECTION, REPAIR INFLATABLES COMPRESSED GAS SYSTEMS OXYGEN SYSTEMS (F.A.A.). |
| 46 | <u>QUICKIE TIE-DOWN ENTERPRISES, LLC</u> | KENNETH KINGERY | 663 W 2ND AVE STE 25 MESA, AZ 85210-1264 | Rope tie-down that secures cargo quick, easy, safely. Strap tie-downs up to 30k capacity and the only step-down control release ratchet. Cargo control accessories. Capability to customize all your material handling needs, Ground, Marine, and Aviation. |
| 47 | <u>QUALITY ASSURED PLASTICS, INC.</u> | ANNETTE CRANDALL | 1200 CRANDALL PARKWAY LAWRENCE, MI 49064-8778 | Custom Injection Molded plastic products, assembly of products, fabrication of assembly machines and processes. |
| 48 | <u>HARRIS PACKAGING CORPORATION</u> | JANA HARRIS-BICKFORD | 1600 CARSON ST HALTOM CITY, TX 76117-6111 | Harris Packaging is a second generation 35yr old company. Our corrugated packaging varies in size and type: furniture boxes, file boxes, bulk bins, plain brown shipping boxes, multi-colored graphic boxes, and corrugated POP displays. |
| 49 | <u>HI-MOBILITY VENTURES, INC.</u> | SCOTT | 2867 POST RD | Manufacturer of prescription eyewear. Specialty is prescription safety eyewear, provides on-site |

| | | | | |
|----|----------------------------|-----------------|---|---|
| | HIRSHLAND OPTICAL | FREEMAN | OREFIELD, PA 18069-2838 | services as well as mail order. Can service most areas in the continental USA. |
| 50 | <u>TVR MACHINE LLC</u> | KATHY MILLER | 416 LONOKE AVE DAYTON, OH 45403-1409 | Small business focusing on precision CNC milling & turning, engineering, prototypes, short run, production, custom manufacturing & tooling. EDWOSB.Vehicular & robot components. Located in a HUBZone. |

| | |
|---------------------------------|-------------------------------|
| Next 20 Matches | Refine Search |
| (or jump to any page, below) | |
| First | Prev |
| 1 | 2 |
| 3 | Next |
| Last | |

| |
|---|
| <p>Save E-mail Addresses for All</p> <p>delimited by:</p> <ul style="list-style-type: none"> <input type="radio"/> semi-colon and space (Windows Outlook) <input type="radio"/> comma and space (Macintosh Outlook, other e-mailers) <input type="radio"/> new line (Excel/database, vertical, best for mail-merge data source) <input type="radio"/> tab (Excel/database, horizontal, but changed to spaces by Netscape 4) |
|---|

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| <p>For CCR Customer Service, contact: <u>Federal Service Desk</u> (8am - 8pm Eastern Time) 866-606-8220 334-206-7828 DSN: 866-606-8220</p> |
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 Accessibility Options
 SBA Search Results

Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is at least one of: WOSB;
 the firm is small in any of these NAICS codes: 326199;
 and randomized by original start time of search: 2012-02-15 02:10:39 PM.

Data validation took 0.00 seconds. The count and search queries took 0.00 seconds and 0.00 seconds, respectively.

Displaying profiles 51 - 70 (of 70 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--|-----------------------|--|---|
| 51 | REGAL PLASTIC SUPPLY CO | D'AUNN OWENS | 4041 RITTIMAN RD STE 101 SAN ANTONIO, TX 78218-4460 | A full fabrication of acrylic, wood, and displays. Distributor of plastic sheet goods acrylic, coroplast, hdpe, uhmw, poly-gal, regalgard, delrin and other materials |
| 52 | SHERWOOD RTM CORP | SEAN BROOKES | 4043 BECK AVE LOUISVILLE, OH 44641-9458 | Since 1967, Sherwood RTM Corp has been molding Advanced Composites utilizing RTM, VARTM, Infusion, Vacuum Bag, Open Molding, Cold Compression Processes for a variety of Industries including Aerospace, Aviation, Military, DOD, Mining, Mass Transit |
| 53 | SUPPLY INNOVATIONS COMPANY LLC | NANCY FLACK | 200 CHIHUAHUA SAN ANTONIO, TX 78207-6330 | Supply Innovations Company LLC . we are a Wholesale industrial distributor. over 2500 Item . Safety, gloves, tapes, abrasives, adhesives. etc. |
| 54 | LIBERTY MACHINE, LLC | JIM RUSSELL | 90 BARNSTEAD RD PITTSFIELD, NH 03263-3101 | Machined-parts business for over thirty years. CNC milling centers; manufacture of aluminum, copper, brass, mild steel & plastics parts; parts for robotics, electronics & medical industry. |
| 55 | CALIFORNIA PROFESSIONAL MANUFACTURING INC | GLENN ROBISON | 154 COYADO AVE MODESTO, CA 95350-5813 | Manufactures and offers more than 15 styles of Human Remains Pouches, designed to accommodate Government agencies, Coroners, Medical Examiners, Mortuaries, Hospitals and Emergency Service fields. We also carry many other Death care supplies. |
| 56 | THE HARVA COMPANY INC | SUSAN K MC GIVER | 111 FAIR ST SCHOHARIE, NY 12157-1708 | The Harva Company specializes in the manufacture of precision plastic components. This company has over 50 years of experience in precision machining, vacuum pressure forming, screen printing, die cutting/stamping and assembly. Tooling & artwork in house. |
| 57 | GARDNER-TOBIN, INC. DOORWAYSPLUS | KATHY BOLTON | 227 E HELENA ST DAYTON, OH 45404-1003 | Gardner-Tobin, Inc is a leading provider in the Dayton, Ohio area furnishing Commercial Grade Hardware, Hollow Metal Doors & Frames, Wood Doors, Toilet Room Accessories, Toilet Partitions, Commercial Mail Boxes to Contractors & End Users (Owners). |
| 58 | JMA TOOL COMPANY, INC. JMA MANUFACTURING | CHRISTINE ARCINIAGA | 58233 GRATIOT AVE NEW HAVEN, MI 48048-2777 | Plastic injection molding - in-house tool building |
| 59 | TJH DESIGNS GROUP, INC. | THOMASENA J. HOLLOWAY | 9789 CHARLOTTE HWY STE 400-238 FORT MILL, SC 29715-7177 | |
| 60 | R J S TOOL & GAGE CO | RICHARD STAMP | 1081 S ETON ST BIRMINGHAM, MI 48009-7132 | Design and build of Tools, Fixtures, Gages and Prototypes. Long and Short term production runs. Dimensional Calibration and Certification. Distributor of catalog measurement equipment and tooling supplies. Bulk metal supplier and wholesaler. |
| 61 | K L INDUSTRIES, LLC | KAREN L. SEEBACH | 11591 N DIXIE DR TIPP CITY, OH 45371-9108 | Small business focusing on production tooling, prototyping, comprehensive mold & die-making services, tooling, complete details, inspection gages, metal fabrication services, metal stampings & short & long run production. EDWOSB. |
| 62 | BRENCO SUPPLY, INC. BRESCO | KAREN LOYD | 4654 ROCKLEDGE DR FAYETTEVILLE, AR 72764-9121 | Manufacturer of small arms and ordnance, Experienced in rubber parts and the gas mask assemblies, mortars, decontamination units, gaskets, bolts, fittings, fasteners, rivets, wholesale industrial supplies. |
| 63 | ROBNET, INC. ROBNET INDUSTRIAL FASTENER AND SUPPLY | ROBERT EDELSTEIN | 3100 WASHINGTON BLVD STE B BALTIMORE, MD 21230-1028 | We are a full service fastener supplier specializing in both ferrous and nonferrous products as well as nickel alloys. We have been in the fastener business since 1985 and we are a certified women-owned minority business. |
| 64 | SPECK PLASTICS, INC. | WALTER SPECK | 490 BELFAST RD NAZARETH, PA 18064-9250 | CUSTOM THERMOPLASTIC SHEET THERMOFORMER; VACUUM AND PRESSURE FORMING; MANUFACTURE MATERIAL HANDLING TRAYS, HELICOPTER WINDOWS, FAIRINGS INTERIOR PANELS; ACRYLIC PARTS, TRANSIT INTERIORS, AIRCRAFT INTERIOR PARTS; GROUND SUPPORT PARTS POSTAL TRAYS, GUARDS, |
| 65 | T & D MACHINE, INC. | DEBRA FOWLE | 2485 E. MONROE RD (M-50) TECUMSEH, MI 49286-8737 | ScrewMachine products, CNC lathe & Milling, welding, Saw cutting & Secondary. Reprocess & Repair Work Of Convertible Tops for Automotive Industry. HD Air market parts, Steel bushings, Pins, bushings, parts supplier for a Tooling |

| | | | | Company, Racks, Plastisol Coating |
|----|--|-------------------------|---|--|
| 66 | DESERT PLASTICS LLC DESERT PLASTICS | JOE BARR | 2401 PHOENIX NE STE A ALBUQUERQUE, NM 87107-1810 | Custom Rotational Molder of Plastic components, Plastic Fabrication; Wood Fabrication; Custom Packaging; performed molding project for US Air Force through an Army engineering company; currently in third year of contract with Bernalillo County, New Mex. |
| 67 | SCHLENKER ENTERPRISES LTD | JOLANTA SCHLENKER | 5143 ELECTRIC AVE HILLSDALE, IL 60162-1001 | PRECISION MEASURING SYSTEMS INCLUDING ENCODERS, DC SERVO SYSTEMS, TORQUE, FORCE AND PRESSURE TRANSDUCERS, TEST STANDS, LINEAR MOTION BEARINGS, CLUTCHES, BRAKES, CLUTCH-BRAKES, AND AC SERVO SYSTEMS, DIGITAL READOUTS & LINEAR SCALES. |
| 68 | BAMCORP | MARIBEL LUJAN-HOORNBECK | 302 MAIN ST STEVENSVILLE, MT 59870-6201 | sales and service of material handling related products. shelving, pallet rack cabinets, lockers, flammable storage, hazardous material storage, containment, bins, crates, containers, conveyor, mezzanines, drum handling, dock equipment, ladders, stackers, lift platforms |
| 69 | BARRELS BOXES & MORE LLC | ROBIN BARROS | 837 BOSTON TURNPIKE BOLTON, CT 06043-7403 | We stock a complete line of barrels, drums, environmental equipment and supplies for containment and prevention of accidents and spills. We offer quality products at a fair price and we back up our sales with excellent customer service. |
| 70 | STEPHENS PRECISION INC | ANN STEPHENS | 293 INDUSTRIAL DR BRADFORD, VT 05033-9221 | Machine JOB SHOP, Short run CNC MILLING, TURNING, Prototype, PRODUCTION TOOLS & GAGES; PRECISION GRINDING & HONING. ISO 9001:2000 registered; woman-owned. |

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delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)
- ☐ new line (Excel/database, vertical, best for mail-merge data source)
- ☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

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**DYNAMIC SMALL BUSINESS SEARCH
HUBZONE SMALL BUSINESS SET-ASIDE PROCUREMENT
SUPPORTIVE DOCUMENTATION**

**SOLICITATION QSDLAA-D5-12-1529-N
ID/IQ
FLOOR MATTING**

Requirement:

Requirement is for 13 NSNs:

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor
Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

Base Contract for the above solicitation (1 year period) \$ (b) (5)

Option Periods

Total w/option

| | |
|------------------------------|--------------------------|
| NAICS CODES | 326299 |
| KEYWORD | Rubber Mats |
| <u>Small Business</u> | <u># of firms</u> |
| NAICS code only | 15 |
| Keyword & NAICS | 0 |
| Keyword | 0 |

In order to allow HUBZone certified small business concerns the maximum practical opportunity to participate in performing this contract a search of the Small Business Administrative Dynamic Small Business Search website was conducted on January 10, 2012. A market survey was sent to those vendors whose (1) general nature of business was manufacturing; (2) capabilities narratives indicated they could provide rubber floor matting, and; (3) primary NAICS code associated with the company was **326299**.

NAICS code 326299:

There were no vendors from the SBA-DSBS for NAICS code 326299 meeting the criteria detailed above.

In addition to soliciting sources from SBA-DSBS to participate in this survey, a market survey was posted at www.fbo.gov for NAICS code 326299, on January 20, 2012. The following vendors responded to the www.fbo.gov request for market surveys"

1. Landar Company, LLC - (b) (6) .com (Small Business Dealer utilizing an Other than Small Business Manufacturer)
2. Superior Equipment and Supply - (b) (6) .com (Small Business Dealer)

Further, the following vendors, found in the procurement history, were sent a market survey for NAICS code 326299, via email on January 20, 2012:

NAICS code 326299:

1. Dimex, LLC - (b) (6) .com (Small Business Manufacturer)
2. Norex Group, LLC - (b) (6) .com (Small Business Dealer)

One of these vendors responded back to the market survey.

Contract Period: The contract period is expected to be June 21, 2012 through June 20, 2013, with four, 12-month option periods.

Type of Solicitation and Method of Procurement: Solicitation Number QSDLAA-D5-12-1529-N, is an ID/IQ contract, and will be a negotiated procurement containing a total of 13 National Stock Numbers. These items are for floor matting. The procurement will be posted on the Federal Business Opportunities website for all interested parties to view.

Set-Aside Determination:

FAR 19.1305(b), states "(b) to set aside an acquisition for competition restricted to HUBZone small business concerns, the contracting officer must have a reasonable expectation that (1) Offers will be received from two or more HUBZone small business concerns, and; (2) Award will be made at a fair market price."

Previous History – There are a total of four contracts awarded covering these NSNs. They are as follows and include the company size standard:

GS-07F-T0010 – RJF International (Other Than Small Business Manufacturer)

NSN 7220-00-254-4240
NSN 7220-00-753-2981
NSN 7220-00-753-2982
NSN 7220-00-965-4699
NSN 7220-01-024-9039
NSN 7220-01-024-9040
NSN 7220-01-025-1695
NSN 7220-01-057-1897

GS-07F-T0012 – Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-267-4630
NSN 7220-01-056-1944
NSN 7220-00-965-4769

GS-07F-QDIXZ - Dimex, LLC (Small Business Manufacturer)

NSN 7220-00-034-7225

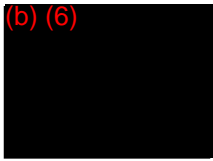
GS-07F-QNOGO – Norex Group, LLC (Small Business Dealer)

NSN 7220-00-634-1601

Based on the findings from the survey and previous history this procurement does not meet the requirement as set forth in FAR 19.1305(b); therefore, this procurement ***will not be set-aside for HUBZone small business concerns.***

Prepared by:

(b) (6)



Don Miller
Contract Specialist (QSDLAA-D5)

02.09.2012

Date

Reviewed/Approved by:

(b) (6)



Billy L. Wineinger
Contracting Officer (QSDLAA-B6)

2/9/12

Date

**HUBZONE SMALL BUSINESS SET-ASIDE DETERMINATION
(PROCUREMENT HISTORY)**

PROGRAM QSDLAA-7220 – Floor Matting

FSC: 7220 – Floor Coverings

| NSN | SMALL/LG. | MFG/DLR | REASONABLE? | RESPONSIBLE? | FOREIGN OFFERORS |
|-----|-----------|---------|-------------|--------------|------------------|
|-----|-----------|---------|-------------|--------------|------------------|

| | | | | | |
|------------------|--|--|--|--|--|
| 7220-00-254-4240 | | | | | |
| 7220-00-753-2981 | | | | | |
| 7220-00-753-2982 | | | | | |
| 7220-00-965-4699 | | | | | |
| 7220-01-024-9039 | | | | | |
| 7220-01-024-9040 | | | | | |
| 7220-01-025-1695 | | | | | |
| 7220-01-057-1897 | | | | | |

7220-01-057-1897 Floor Matting:

RJF International

| | | | |
|-------|-----|-----|----|
| Large | Mfg | Yes | No |
|-------|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from HUBZone small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs ***will not be set-aside for HUBZone small businesses.***

| | | | | | |
|------------------|--|--|--|--|--|
| 7220-00-965-4769 | | | | | |
| 7220-00-267-4630 | | | | | |
| 7220-01-056-1944 | | | | | |

7220-00-034-7225 Floor Matting:

Dimex, LLC

| | | | |
|-------|-----|-----|----|
| Small | Mfg | Yes | No |
|-------|-----|-----|----|

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from HUBZone small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs ***will not be set-aside for HUBZone small businesses.***

7220-00-634-1601 – Floor Matting:

Norex Group, LLC
Tennessee Mat Company

| | | | |
|-------|--------|-----|-----|
| Small | Dealer | Yes | Yes |
| Small | Mfg | Yes | No |

The Small Business Set-Aside Worksheet shows that two or more reasonable/responsible offers were not previously received from HUBZone small businesses. Based on this information and the information obtained from the SBA-DSBS these NSNs ***will not be set-aside for HUBZone small businesses.***

SBA Search
ResultsAccessibility Options
SBA Search Results

= capabilities narrative indicates they don't meet. Floor matting.

HubZone

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is small in any of these NAICS codes: 326299;
the firm is currently HUBZone-certified;
id randomized by original start time of search: 2012-01-10 11:33:20 AM.

Data validation took 0.01 seconds. The count and search queries took 4.05 seconds and 4.21 seconds, respectively.

Displaying profiles 1 - 15 (of 15 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--|----------------|---|--|
| 1 | COLONIAL DIVERSIFIED POLYMER PRODUCTS, LLC | LADON BYARS | 2055 FORREST ST EXT DYERSBURG, TN 38024-3683 | manufacture rubber products, extrusions, formed tubes, injection molding, ergonomic mats, assembly of components |
| 2 | GREAT LAKES SOUND & VIBRATION, INC. EZRYDE | STEVEN MATTSON | 47140 MAIN ST HOUGHTON, MI 49931-9755 | Great Lakes Sound & Vibration Inc offers engineering consulting specializing in noise, vibration, and shock reduction. We offer innovative problem solving, concept development, fabrication, and manufacturing services for industrial and defense clientele. |
| 3 | POL SYSTEMS, LLC | DONNA KEITH | 236 HWY 79 S MAGNOLIA, AR 71753-8815 | Precision cutting, bonding, assembly and kitting of textiles, thermoplastics and composites. |
| 4 | R.L. TECHNOLOGIES, INC. | TANYA MAYO | 1711 MCCALL ST DAYTON, OH 45402-8036 | FASTENERS ENGINEERING SERVICES MEDICAL SUPPLIES AEROSPACE PRODUCTS & COATINGS DATABASE & INFORMATION TECHNOLOGY KITTING FABRICATION & MACHINING CONTAINERIZATION TACOM Q.S.L. CERTIFIED |

| | | | | |
|----|--|-----------------------|--|---|
| | | | | ENVIRONMENTAL & WASTEWATER ENGINEERING |
| 5 | HOFFMANN ★ FABRICATING, LLC DECORATOR FABRIC WAREHOUSE | AMANDA R HOFFMANN | 909 E WATERMAN ST WICHITA, KS 67202-4731 | Contract Mfg. of numerous parts from Industrial Fabrics. Gluing, welding and sewing of industrial fabrics, upholstery fabrics, webbing, vinyl coated nylon, laminates for the military, commercial and medical |
| 6 | HEALTHCO ★ INTERNATIONAL LLC | THOMAS N TILLOTSON | BALSAMS RD COLEBROOK, NH 03576-0000 | Manufacturer of Medical Gloves from Enzyme Treated Natural Rubber and Nitrile |
| 7 | AMERICAN ★ TECHNOLOGY CORPORATION | MICHELLE JOHNSON | 2330 N HOWARD ST BALTIMORE, MD 21218-5039 | ATC IS A DESIGN, DEVELOPMENT AND MANUFACTURING COMPANY ACQUIRED FROM WESTINGHOUSE IN 1985. IT HAS PROVIDED TECHNICAL PRODUCTS AND SERVICES TO CUSTOMERS IN THE BIOCHEMICAL PROTECTION AND DETECTION MARKETS AND ELECTRONIC PRODUCTS |
| 8 | MPC CONTAINMENT ★ SYSTEMS LLC | EDWARD REICIN | 4834 S OAKLEY AVE CHICAGO, IL 60609-4036 | Design and fabricate coated vinyl tarpaulin material by sewing and thermal/dielectric welding as well as further assembly. Manufactured products include secondary containment liners, athletic field and floor covers, windscreen, collapsible storage tanks. |
| 9 | HAPCO, INC ★ | HAROLD PIGOTT | 1838 OLD WIRE RD MERIDIAN, MS 39301-8320 | Manufacturer of straps, chain assemblies, wire rope assemblies and other miscellaneous hardware. |
| 10 | ECHELON LLC ★ | MYRNA GARDNER | 741 10TH ST PLUMMER, ID 83851-8502 | Design, manufacture ISO and HIPPO Containers, FLATracks, metal fabrication, Remote Shelter Platforms, Environmental Remediation, Construction, Engineering, Staffing, GIS, Base Operations and Support, Waste management |
| 11 | COMMONWEALTH ★ MANUFACTURING & DEVELOPMENT INC | DANNY L. GOOD | 5226 IVANHOE RD IVANHOE, VA 24350-3565 | |
| 12 | APPLIED GEO ★ TECHNOLOGIES, INC. | TIM MAGNUSSON | 390 INDUSTRIAL RD CHOCTAW, MS 39350-4259 | AGT is the premier, Tribally-owned provider of advanced manufacturing and operational services solutions in the nation. We are proud to offer integrated solutions in technology, products, and |

| | | | |
|----|--|------------------|---|
| | | | services to accomplish the needs of our customers. |
| 13 | ALLIED MATERIALS AND EQUIPMENT COMPANY, INC. ★ | STEVEN PACK | 1420 KANSAS AVE KANSAS CITY, MO 64127-2135 |
| 14 | BERG DEVELOPMENT GROUP, LLC ★ | CRAIG DOLSBY | 726 N. HELENA SPOKANE, WA 99202-2827 |
| 15 | BONEAL, INC ★ | DAVID LEDFORD | 6962 HIGHWAY 460 MEANS, KY 40346-8909 |
| | | | Boneal provides Manufacturing Solutions from large, multi-component products provided by our Prime Contracting Group to simple small volume components from one of our manufacturing divisions. A quality product is delivered, on-time at a competitive price. |

No more matches

Refine Search

Save E-mail Addresses for All

delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)
- ☐ new line (Excel/database, vertical, best for mail-merge data source)
- ☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

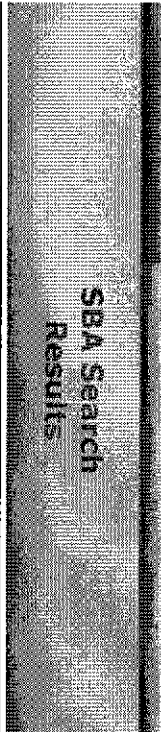
CCR Customer Service Contact Information

Toll-Free Phone Number 1-888-227-2423

Outside U.S.: 1-269-961-4725

CCR: <http://www.ccr.gov>

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Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is Rubber Mats;
the firm is currently HUBZone-certified;
and randomized by original start time of search: 2012-01-10 11:32:40 AM.

Data validation took 0.01 seconds. The count and search queries took 0.20 seconds and 0.22 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|-----------------------------|---------|-----------------------------|------------------------|
|------|-----------------------------|---------|-----------------------------|------------------------|

No more matches

Refine Search

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Toll-Free Phone Number 1-888-227-2423
Outside U.S.: 1-269-961-4725
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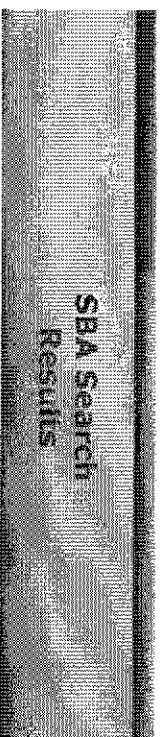
Accessibility Options
SBA Search Results

Table Listing, where

the firm is active in searches;
the firm's business type includes: 'Manufacturing';
the firm is small in any of these NAICS codes: 326299;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is Rubber Mats;
the firm is currently HUBZone-certified;
and randomized by original start time of search: 2012-01-10 11:33:01 AM.

Data validation took 0.01 seconds. The count and search queries took 0.25 seconds and 0.25 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|----------------------|---|-------------------------|---|--|
|----------------------|---|-------------------------|---|--|

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the firm's business type includes: 'Manufacturing';
the firm is small in any of these NAICS codes: 326199;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is floor
matting;
the firm is currently HUBZone-certified;
and randomized by original start time of search: 2012-02-15 01:48:19 PM.

Data validation took 0.01 seconds. The count and search queries took 0.26 seconds and 0.26 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--------------------------------|---------|--------------------------------|---------------------------|
|------|--------------------------------|---------|--------------------------------|---------------------------|

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Table Listing, where

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the firm's business type includes: 'Manufacturing';
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is floor
matting;
the firm is currently HUBZone-certified;
and randomized by original start time of search: 2012-02-15 01:48:36 PM.

Data validation took 0.01 seconds. The count and search queries took 0.22 seconds and 0.23 seconds, respectively.

No profiles met your search criteria.

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|--------------------------------|---------|--------------------------------|---------------------------|
|------|--------------------------------|---------|--------------------------------|---------------------------|

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334-206-7828
DSN: 866-606-8220

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Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is small in any of these NAICS codes: 326199;
 the firm is currently HUBZone-certified;
 and randomized by original start time of search: 2012-02-15 01:47:24 PM.

Data validation took 0.01 seconds. The count and search queries took 3.87 seconds and 4.13 seconds, respectively.

Displaying profiles 1 - 25 (of 45 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|------|---|--------------------|---|---|
| 1 | <u>M-R PRODUCTS, INC.</u> M-R PRODUCTS | SHIRLEY SINGLETARY | 16612 RUSSO DR COPEMISH, MI 49625-8503 | crowd control and safety products, plastic chain plastic stanchions, posts, ground poles Made in Michigan |
| 2 | <u>EDCO INDUSTRIES, INC.</u> | ANNA MARIE SZALAN | 203 DEKALB AVE BRIDGEPORT, CT 06607-2418 | INJECTION MOLDING, DECORATING HOT STAMPING, HOT RUNNER TOOLS. PROPRIETARY LINE: TUMBLERS, TRAYS, BUCKETS, LICENSE PLATE HOLDERS. CUSTOM MOLDING FOR THE COSMETIC, AND HARDWARE INDUSTRY. WE CAN DESIGN, MAKE, MOLD, AND ASSEMBLE YOUR PART. |
| 3 | <u>BECKLIN HOLDINGS, INC.</u> ECS COMPOSITES | JOE GRAN | 3560 ROGUE RIVER HWY GRANTS PASS, OR 97527-4640 | MANUFACTURE COMPRESSION MOLDED COMPOSITE COMMERCIAL & MIL-SPEC TRANSIT CASES; |
| 4 | <u>COWLITZ CONTAINER & DIECUTTING, INC.</u> | RALPH L. CLARK | 2228 TALLEY WAY KELSO, WA 98626-5540 | Hubzone certified, Native American owned, SDB provider of custom packaging, diecutting, laminating, shrink wrapping and custom hand assembly. Cutting capabilities include corrugated, chipboard, plastic sheets, paper products, gaskets, air filter material. |
| 5 | <u>B AND P PLASTICS, INC.</u> ADVANCE PLASTICS | PATRICIA BROWNE | 225 W 30TH ST NATIONAL CITY, CA 91950-7203 | Plastic Injection Molding & Fabrication / Tool Building / Packaging & Packaging Supplies / Office Supplies / Product Research, Development & Engineering |
| 6 | <u>T & D MACHINE, INC.</u> | DEBRA FOWLE | 2485 E. MONROE RD (M-50) TECUMSEH, MI 49286-8737 | ScrewMachine products, CNC lathe & Milling, welding Saw cutting & Secondary Reprocess & Repair Work Of convertible Tops for Automotive Industry. HD After market parts, Steel bushings, Pins, bushings, parts |

| | | | | |
|----|---|-------------------|---|---|
| | | | | supplier for a Tooling Company,Racks,PlastisolCoating |
| 7 | <u>TECHNICAL MARKETING SYSTEMS, INC.</u> | CLARKE TAYLOR | 9 E DAWES AVE BIXBY, OK 74008-4414 | Design and manufacture specialized packaging for military, aerospace & commercial use. Reusable shipping/storage containers: rotationally molded, injection molded, custom fabricated for sensitive electronic equip and other applications. |
| 8 | <u>CENTRAL OZARK MACHINE, INC.</u> | JUANITA SISCO | HWY 19 SOUTH & HH ALTON, MO 65606-0347 | PRECISION CNC MACHINING OF SMALL, MEDIUM & LARGE COMPLEX PARTS; SMALL & MEDIUM ASSEMBLIES; SHEETMETAL SHIMS, DOUBLERS, SPACERS, BRACKETS ETC.; CNC TURNING & MANUAL; VERY SPECIALIZED IN HOG OUT TYPE PARTS & LOFT DATA; PROTOTYPE; AEROSPACE STRUCTURAL PARTS. |
| 9 | <u>ALLIED MATERIALS AND EQUIPMENT COMPANY, INC.</u> | STEVEN PACK | 1420 KANSAS AVE KANSAS CITY, MO 64127-2135 | DOB manufacturer of critical life support systems, small arms parts, and interment flags |
| 10 | <u>JC TEC INDUSTRIES, INC.</u> | JUDY SCHMITT | 232 CARPENTER DR ANNVILLE, KY 40402-9656 | A comprehensive single source for plastic injection molding, mechanical and lanyard assembly, testing, packing and shipping. Aluminum welding, cut & sew, embroidery, tacking, custom-embroidered portable furniture. |
| 11 | <u>KCH SERVICES, INC.</u> KCH ENGINEERED SYSTEMS | RENEE LIDBERG | 144 INDUSTRIAL DR FOREST CITY, NC 28043-9675 | Designer and manufacturer of corrosion resistant ventilation and scrubber systems and turnkey finishing lines. |
| 12 | <u>AO INC</u> | WILLARD WHITE | ROUTE 4 BOX 244A OKEMAH, OK 74859-9369 | LAUNDRY SERVICE, INDUSTRIAL & COIN-OP,PRECISION CNC VERTICAL MILL,3 AXIS CNC,MACHINE SHOP,WELDING,TIG/MIG & PIPE, GENERAL CONTRACTOR,CONCRETE WORK,BUILDING SITE PREP, RESID & COMM, DEMOLITION, SAND,STONE,GRAVEL HAULING,INSTALL SEPTIC SYSTEMS |
| 13 | <u>CHIEF MANUFACTURING CO.</u> | SUSAN HALL | 301 MCINTOSH PKWY THOMASTON, GA 30286-3172 | Manufacturer of industrial mop hardware (cleaning equipment and supplies). Capabilities include wire bending, robotic welding, powder coating, and plastic injection molding. |
| 14 | <u>TURNER BELLOWS INC.</u> | PHYLLIS ROSENHACK | 526 CHILD ST ROCHESTER, NY 14606-1187 | Photographic bellows, die cutting, full turn-key assembly, metal and plastic fabrication |

| | | | | |
|----|---|--------------------------|---|--|
| 15 | <u>MOLDING SERVICES OF ILLINOIS, INC.</u> MOLDING SERVICES | DEBBIE KING | 126 N WEST ST OLNEY, IL 62450-1107 | CUSTOM INJECTION MOLDER CAPABLE OF HOLDING TIGHT TOLERANCES UTILIZING ENGINEERING GRADE RESINS ASSEMBLY & DECORATING CAPABILITIES OF PLASTIC COMPONENTS |
| 16 | <u>EAGLE TECHNOLOGIES INC</u> | RUFUS WILLIAM SHORT, JR. | 303 BRADY RD AMERICUS, GA 31709-5541 | Carbon steel Stainless steel Aluminum Sheet metal Plate CNC Plasma Cutting CNC Punching CNC Forming CNC Machining CNC Shearing Rolling Welding Polishing/Sanding Drilling/Tapping Finishing/Powder Coating Assembly Packaging Engineering |
| 17 | <u>LANNES WILLIAMSON PALLETS, INC.</u> | LANNES WILLIAMSON | 17168 KANAWHA VALLEY RD SOUTHSIDE, WV 25187-8642 | HUBZone certified manufacturer and distributor of containers and pallets of multiple materials including wood, plastic, paper, plywood, steel, and OSB. ISPM-15 compliant. GSA Schedule 81 I B. |
| 18 | <u>CRITERION TECHNOLOGY INC</u> | MYRA BOYT | 101 MCINTOSH PKWY THOMASTON, GA 30286-3170 | Thermoforming, Injection Molding Optical enclosures using Polycarbonate Resin or Acrylic Sheet/Resin |
| 19 | <u>ZENTA CORPORATION</u> C & J LED LIGHTING & SIGNAGE | JUDIE FREELS | 10086 WOOLWINE HWY WOOLWINE, VA 24185-3503 | SIGNS, Custome and Stock; Large Format Digital Printing, Digital Printed Banners, Solar Powered Kits for Signs etc., Promotional Products, Awnings, LED Signs |
| 20 | <u>INJECTION MOLDING SOLUTIONS</u> | DALE DORIOTT | 7991 1ST ST SIREN, WI 54872-4416 | PRODUCTION MOLDING, SHORT RUN MOLDING, PROTOTYPE AND PRODUCTION MOLD BUILDING, PLASTIC PART DESIGN IN SOLIDWORKS, ENGINEERING OF MOLDS AND PARTS, SECONDARY OPERATIONS AND ASSEMBLY, FIXTURE BUILDING, CONSULTING AND DEVELOPMENT SERVICES |
| 21 | <u>MOLDING SYSTEMS ENGINEERING CORP</u> | DEBBIE KING | 126 N WEST ST OLNEY, IL 62450-0000 | Close Tolerance Injection Molding, Contract Manufacturing, Post-Molded Finishing and Assembly Specialized Packaging, |
| 22 | <u>ROCK INDUSTRIES CORPORATION</u> | MARK SNIDER | 106 YATES ST FORT YATES, ND 58538-0478 | Metal fabrication & repair, includes welding , bending & cutting sheet metal, mill and lathe work. Engineering support for design, process design, prototyping & reverse engineering. Tool box foam inserts, custom parts cart. |
| 23 | <u>POL SYSTEMS, LLC</u> | DONNA KEITH | 236 HWY 79 S MAGNOLIA, AR 71753-8815 | Precision cutting, bonding, assembly and fitting of textiles, thermoplastics and composites. |
| | <u>R & B</u> | KARLIE | 1520 INDUSTRIAL PARK DR | |

| | | | | |
|----|--------------------------|---------------|--|--|
| 24 | <u>ELECTRONICS, INC.</u> | LAITINEN | SAULT SAINTE MARIE, MI 49783-2439 | |
| 25 | <u>A.O. INC</u> | WILLARD WHITE | RTE 1 BOX 230 D OKEMAH, OK 74859-9746 | INDUSTRIAL & COIN OPERATED LAUNDRY SERVICE, CNC VERTICAL MILLING 3 AXIS, MACHINE SHOP, GENERAL CONTRACTOR, CONCRETE WORK, SITE PREP, DIRT EXCAVATION, ROCK HAULING, COMMERCIAL & RESIDENTIAL, INSTALL SEPTIC SYSTEMS |

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|---|---------------|
| Next 20 Matches | Refine Search |
| (or jump to any page, below) | |
| 1 2 Next Last | |

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|---|
| <p>Save E-mail Addresses for All</p> <p>delimited by:</p> <ul style="list-style-type: none"> <input type="radio"/> semi-colon and space (Windows Outlook) <input type="radio"/> comma and space (Macintosh Outlook, other e-mailers) <input type="radio"/> new line (Excel/database, vertical, best for mail-merge data source) <input type="radio"/> tab (Excel/database, horizontal, but changed to spaces by Netscape 4) |
|---|

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

| |
|--|
| <p>For CCR Customer Service, contact:</p> <p><u>Federal Service Desk</u> (8am - 8pm Eastern Time)</p> <p>866-606-8220</p> <p>334-206-7828</p> <p>DSN: 866-606-8220</p> |
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The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.



Table Listing, where

the firm is active in searches;
 the firm's business type includes: 'Manufacturing';
 the firm is small in any of these NAICS codes: 326199;
 the firm is currently HUBZone-certified;
 and randomized by original start time of search: 2012-02-15 01:47:24 PM.

Data validation took 0.00 seconds. The count and search queries took 0.00 seconds and 0.00 seconds, respectively.

Displaying profiles 26 - 45 (of 45 profiles matching criteria):

| View | Name and Trade Name of Firm | Contact | Address and City, State Zip | Capabilities Narrative |
|--------------------|---|-------------------|---|---|
| 26 | R & B ELECTRONICS, INC. | KARLIE LAITINEN | 2374 NW DALLAS ST GRAND PRAIRIE, TX 75050-4903 | Precision machine parts with +/- 0.0025 inches tolerance, transfer press molding, laminate molding, injection molding, electro mechanical assemblies, diode & resister assemblies, wire grounding and return jumpers and bonding straps |
| 27 | CONTAINMENT SYSTEMS, INC. CSI | DEAN E. CEDERHOLM | 921 MONROE ST PADUCAH, KY 42001-1843 | Developer & manufacturer of large industrial specialty Fiberglass Reinforced Plastic (FRP) products using polyester and/or vinylester laminates. Corrosion resistant Products for the environment. |
| | LEONARD | | | We manufacture precision custom injection molded products. Our customer base is diversified, with 3/4 |

| | | | | |
|-----------|---|---------------------|--|---|
| <u>28</u> | <u>INDUSTRIES</u> <u>MANUFACTURING</u> <u>LLC</u> LMR PLASTICS | ANGIE NEWBERRY | 1609 INDUSTRIAL RD GREENEVILLE, TN 37745-3505 | being Global/Fortune 500 companies. We differentiate ourselves from the competition by delivering quality products with exceptional customer service. |
| <u>29</u> | <u>FIELD LINING</u> <u>SYSTEMS, INC.</u> | BEVERLEY RAMOS | 439 S 3RD AVE AVONDALE, AZ 85323-2205 | INSTALLER OF PLASTIC LINER FOR LANDFILLS, RESERVOIRS, TANKS.SUPPLIER OF PLASTIC DRAINAGE PIPING, GEOTEXTILE, AND EROSION CONTROL MATERIAL FABRICATOR OF PLASTIC TANKS FOR PLATING AND FAB OF PLASTIC DROP IN LINERS FOR TANKS. Tarp manufacture |
| <u>30</u> | <u>CREATIVE</u> <u>COMPOSITES,</u> <u>INC.</u> | BRAD MCPHEE | 7637 US HWY 2 RAPID RIVER, MI 49878-9791 | 'Cradle-to-Grave' composite materials capabilities - concept generation, analysis, design, engineering, prototyping, manufacturing. Lightweight composite armor systems, both vehicular & personal. |
| <u>31</u> | <u>BERG</u> <u>DEVELOPMENT</u> <u>GROUP, LLC</u> | CRAIG DOLSBY | 726 N. HELENA SPOKANE, WA 99202-2827 | Logistics and service operation. Metal fabrication complemented by fabric products. |
| <u>32</u> | <u>MARINE CO.,</u> <u>INC.</u> HDB MARINE | DANIELLE GRUNDEL | 48401 S HWY 97 HARRISON, ID 83833-0008 | Marine, marina, pile driving, dock construction, breakwater, gangway, trams, floating dock, scuba diving, buoy system, portable pile driving, rip-rap, |

| | | | | |
|----|---|-----------------|--|---|
| | | | | marine physical barriers, wave attenuators |
| 33 | <u>QUALITY MOLD SHOP, INC.</u> | JULIE HILLIS | 4247 SMITHVILLE HWY MC MINNVILLE, TN 37110-4240 | We are a Tool & Die Machine Shop in business since 1976. We design, build, repair plastic injection molds, as well as produce plastic parts. We are ISO and Women-owned Certified. Our company, located in Tennessee, is in a HUBZone. |
| 34 | <u>SOFT PACIFIC INC</u> <u>PARADISE AWNING</u> | BENSON AU-YEUNG | 134 PLUMERIA LANE TAMUNING, GU 96913-5929 | We sell Retractable Awnings, Custom make fix awnings. We are the authorize reseller and installer for USA Shades. |
| 35 | <u>ARMOURED RESISTANCE MECHANISMS, INC.</u> | SUSAN PRETTY | 4060 INDUSTRIAL DR HARRISON, MI 48625-9796 | bullet and blast resistant windows, doors, guard booths, structures, and wall armor. |
| 36 | <u>LLINK TECHNOLOGIES, L.L.C.</u> | JOE GAMACHE | 3953 BURNSLINE RD BROWN CITY, MI 48416-8473 | Injection molding and insert molding up to 1,000 ton. Metal stampings and wire forms to 400 ton. Custom assembly of metal/plaastic / electrical components. |
| 37 | <u>SUPERIOR COUNTERTOPS, LLC</u> | DALIN WINTERS | 3946 ROAD 9 BURLINGTON, WY 82411-9731 | We manufacture solid surface countertops. We pour the countertops into forms we build on glass tables in the shape of the countertop that we are pouring. This allows us to offer our product at a lower cost than most fabricators and with usually no |

| | | | | |
|----|--|-----------------|---|---|
| | | | | seams. |
| 38 | <u>PACKAGING STRATEGIES INCORPORATED</u> | JEFFREY A. BELL | 6711 B MORAVIA PARK DR BALTIMORE, MD 21237-1010 | MANUFACTURING AND DESIGN OF REUSABLE SHIPPING CONTAINERS AND FLEXIBLE PACKAGING AND CUSHIONING PRODUCTS. DESIGN CAPABILITIES INCLUDE 3-D MODELING AND CADD SERVICES. |
| 39 | <u>AADVANTAGE TENT FITTINGS, INC</u> | MIKE HALL | 11661 PLEASANT VALLEY RD CHILLICOTHE, OH 45601-8315 | Manufactures and distributes commercial tents, instant canopies, commercial tent accessories, wood and steel tent stakes, tent walls, rope, portable flooring, portable heating and ventilation devices and tent lighting. |
| 40 | <u>BONEAL, INC</u> | DAVID LEDFORD | 6962 HIGHWAY 460 MEANS, KY 40346-8909 | Boneal provides Manufacturing Solutions from large, multi-component products provided by our Prime Contracting Group to simple small volume components from one of our manufacturing divisions. A quality product is delivered, on-time at a competitive price. |
| 41 | <u>MICO WELDING & MACHINING</u> | MIKE JUDD | N 16332 SADDLEWOOD RD NINE MILE FALLS, WA 99026-9463 | Full service CNC machine shop, screw machining, any size part runs, custom fabrication of welded and bolted assemblies. All materials and plastics. |

| | | | | |
|----|---|---------------|--|---|
| 42 | <u>CATALINA CHINA, INC.</u> | DIRCK T SCHOU | 1600 S CHERRYBELL STRAVENUE TUCSON, AZ 85713-1934 | USA manufacturer of ceramic dinnerware. Supplier of insulated food/drug containers disposable and shipping cartons and materials. Only full range manufacturer West of the Mississippi. GSA supplier for more than 10 years. |
| 43 | <u>INTEGRITY MARBLE, INC.</u> INTEGRITY MARBLE & GRANITE | DIANE MCKINNY | 287 SHILOH RD FOREST CITY, NC 28043-6958 | IMG has become a premiere natural stone fabricator. We specialize in custom granite, marble, and natural stone fabrication with emphasis on high quality work. Integrity Field Services performs property preservation and inspection services. |
| 44 | <u>SIOUX MANUFACTURING CORPORATION</u> | CARL MCKAY | 1115 DAKOTAH DR FORT TOTTEN, ND 58335-0400 | Compression & Autoclave Molding Composites, Oven/Vacuum Molding, Machining & Cutting Composites/Metals, Weaving, Water Repellant Treating, Water Jet Cutting, Labor Intensive Assemblies, Composite Armor, Preforming |
| 45 | <u>LOMONT MOLDING, INC.</u> LOMONT MOLDING INT | JASON BENDER | 1516 MAPLELEAF DR MOUNT PLEASANT, IA 52641-3117 | |

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delimited by:

- ☒ semi-colon and space (Windows Outlook)
- ☐ comma and space (Macintosh Outlook, other e-mailers)
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- ☐ tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

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334-206-7828
DSN: 866-606-8220

The structure of this page was last updated 04/05/2011, as part of Small Business Source System 7.3.

2016-000755 - QSDLAA-D5-12-1529-N - Enclosure 6 of 8 REDACTED - FOR RELEASE**Market Survey - Floor Matting**SOLICITATION NUMBER: QSDLAA-D5-12-1529

NOTICE DETAILS**Solicitation #:**

QSDLAA-D5-12-1529

Procurement Type:

Sources Sought

Date Posted:

January 20, 2012

Title:

Market Survey - Floor Matting

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326299 -- All Other Rubber Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Response Date:

Feb 03, 2012 10:00 am Central

Primary Point of Contact.:Don L. Miller,
Contract Specialistdon.miller@gsa.gov

Phone: 817-850-8136

Fax: 817-574-2615

Description:

This is a market survey to determine sources for the NSN(s) listed in the market survey document. This is not a Request for Quote but only a survey. This survey includes an Item Purchase Description (IPD) for each NSN.

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) - pricing will be: FOB Destination.
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) - vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529

Procurement Type:

Sources Sought

Date Posted:

January 20, 2012

Title:

Market Survey - Floor Matting

ATTACHMENTS**Market Survey form**

Is this package sensitive/secure? No

Market Survey IDIQ.doc (188.50 Kb)**Description:** Market Survey form.



Don Miller (QSDLAA) <don.miller@gsa.gov>

Market Survey

1 message

Don Miller <don.miller@gsa.gov>

Fri, Jan 20, 2012 at 10:06 AM

To: (b) (6) com

Good morning, Ms. (b) (6). Your company was identified during a Dynamic Small Business search as a manufacturer of rubber floor matting. As such, we have included you in the group of companies who we are asking to participate in a Market Survey for an upcoming procurement. Please review the attached Market Survey document and provide your responses on Pages 1-5. You may submit the completed pages (1-5 only) to me at this email address. Please note the date and time established for receipt at the top of the document. Thanking you in advance for your participation.

Don Miller
Contract Specialist
GSA/FAS/Southwest Supply Operations Center
Acquisition Division, Branch 1 (QSDLAA-D5)
819 Taylor Street, Room 6A00
Fort Worth, TX 76102
Office: 817.850.8136
Fax: 817.574.2615



Market Survey IDIQ.doc

189K

(b) (6)

Email to (b) (6) LLC
Did not respond to request.



Don Miller (QSDLAA) <don.miller@gsa.gov>

QSDLAA-D5-12-1529

1 message

(b) (6) com>

Thu, Feb 2, 2012 at 10:16 AM

To: don.miller@gsa.gov

Mr. Miller:

After checking with all of our mat vendors, we have been unable to locate a supplier for these mats. We will not be able to bid.

Thank you for the opportunity!

Market Research response.

(b) (6)

(b) (4)

(b) (6)

(b) (4)

2 attachments



Capability statement.docx

812K



8a Certification..pdf

42K

Market Survey

Please complete and return pages 1-5, by email, no later than:
Friday, February 3, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

Company Name: (b) (4)

Address: _____

Phone: _____

Name and Title of Individual Completing Survey: (b) (6)

1) **Solicitation Information:**

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments.

2) **NSNs:**

- Item 1 7220-00-034-7225 Matting, Floor
- Item 2 7220-00-965-4699 Matting, Floor
- Item 3 7220-00-965-4769 Matting, Floor
- Item 4 7220-01-024-9039 Matting, Floor
- Item 5 7220-01-024-9040 Matting, Floor
- Item 6 7220-01-025-1695 Matting, Floor
- Item 7 7220-01-056-1944 Matting, Floor
- Item 8 7220-01-057-1897 Matting, Floor

Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? 30 Days

Can you deliver in 30 days or less? YES X NO if no, explain?

Can you do partial shipments? YES X NO if no, explain?

Would it cost the Government more if you did partial shipments? YES X NO

What quantity breaks do you offer your commercial customers? N/A

What quantity breaks would you offer the government? N/A

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging):

None

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☒

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☒ NO ☐

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES X NO

If not, why? We offer 12 months fixed pricing

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | | Mfg | | Bus Size | | Mfg | | Bus Size | | For Dealers | | Item | Domestic or Foreign | Country of Origin |
|--|------------------------------|-----------------------------|--------------------------------|--------------------------------|---|-----------------------------|---|--------------------------------|------------------------------|-----------------------------|--------------------------------|--------------------------------|----------|---------------------|-------------------|
| | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | | | |
| Item 1 7220-00-034-7225 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 2 7220-00-965-4699 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 3 7220-00-965-4769 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 4 7220-01-024-9039 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 5 7220-01-024-9040 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 6 7220-01-025-1695 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 7 7220-01-056-1944 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 8 7220-01-057-1897 Matting, Floor | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Domestic | USA | |
| Item 10 7220-00-634-1601 Mat, Floor (Shower) | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Small <input type="checkbox"/> | Large <input type="checkbox"/> | | | |

| | | | | | | | |
|---|---|--|--|---|--|----------|-----|
| Item 11 7220-00-753-2981 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 12 7220-00-753-2982 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 13 7220-00-254-4240 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |

| Small Business Certifications | | Identify all categories that Apply |
|--|--|------------------------------------|
| Is your company either Government certified or self-certified in either of these socio-economic business categories: | | |
| 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |

Market Survey

Please complete and return pages 1-5, by email, no later than:
Friday, February 3, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

(b) (6)

com

Company Name

(b) (4)

Address:

Phone:

Name and Title of Individual Completing Survey:

(b) (6)

1) **Solicitation Information:**

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments.

2) **NSNs:**

- Item 1 7220-00-034-7225 Matting, Floor
- Item 2 7220-00-965-4699 Matting, Floor
- Item 3 7220-00-965-4769 Matting, Floor
- Item 4 7220-01-024-9039 Matting, Floor
- Item 5 7220-01-024-9040 Matting, Floor
- Item 6 7220-01-025-1695 Matting, Floor
- Item 7 7220-01-056-1944 Matting, Floor
- Item 8 7220-01-057-1897 Matting, Floor

Item 9 7220-00-267-4630 Matting, Floor
Item 9 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? _____ 7 days _____

Can you deliver in 30 days or less? YES ☒ NO _____ if no, explain?

Can you do partial shipments? YES ☒ NO _____ if no, explain?

Would it cost the Government more if you did partial shipments? YES _____ NO ☒

What quantity breaks do you offer your commercial customers? 5%+3%

What quantity breaks would you offer the government? Will Be Discounted To Max

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging): _____ We offer all items _____

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☒

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☐ NO ☐

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES ☒ NO _____

If not, why? _____

6) **Following is how you can obtain specifications and IPDs:**

Forest Service Specs — some of the Specs are available at
<http://www.gsa.gov/Portal/offering.jsp?OID=117124>

FED Specs — GSA Federal Supply Service Specifications Section, Ste. 8100, 470
E. L'Enfant Plaza, SW, Washington, DC 20407 [Telephone 202-619-8925, FAX
202-619-8978] <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

MIL Specs — Department of Defense Single Stock Point (DoDSSP), Bldg. 4,
Section D, 700 Robbins Ave., Philadelphia, PA 19111-5094 [Telephone 215-
697-2667/2179, FAX 215-697-1462] Web Site www.dsp.dla.mil Click on "Online
Specs" or <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

ANSI Standards — American National Standards Institute, Inc., 11 West 42nd Street, 13th
Floor, New York, NY 10036 [Telephone 212-642-4900]

ASTM — American Society for Testing and Materials, 100 Barr Harbor Drive,
West Conshohocken, PA 19428-2959 [Telephone 610-832-9585, FAX 610-832-
9555] Web Site: www.astm.org, email: service@astm.org. (ASTM does charge
for their services)

IPPC Guidelines — IPPC Countries endorsing the IPPC Guidelines are found at:
<http://www.aphis.usda.gov/ppq/swp/>

Recycled Material — Two sites for information related to the Comprehensive
Procurement Guidelines and Recovered Materials Advisory Notices:
www.epa.gov/cpq

Commercial Item Descriptions - <http://assist.daps.dla.mil/online/start/> Click on
"Quick Search"

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | Bus Size | Mfg | Bus Size | For Dealers Mfg Business Size | Item Domestic or Foreign | Country of Origin |
|--|--------------------------------------|---|---|--|---|--------------------------------|----------------------|
| Item 1 7220-00-034-7225 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 2 7220-00-965-4699 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 3 7220-00-965-4769 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 4 7220-01-024-9039 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 5 7220-01-024-9040 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 6 7220-01-025-1695 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 7 7220-01-056-1944 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 8 7220-01-057-1897 Matting, Floor | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |
| Item 10 7220-00-634-1601 Mat, Floor (Shower) | Yes x No <input type="checkbox"/> | Small x Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large x | Domestic | USA |

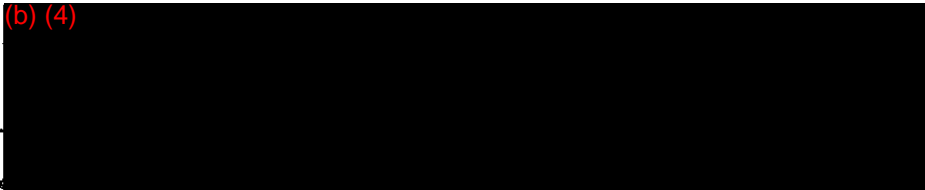

| | | | | | | | |
|---|---|--|--|---|--|----------|-----|
| Item 11 7220-00-753-2981 Matting, Floor | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Domestic | USA |
| Item 12 7220-00-753-2982 Matting, Floor | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Domestic | USA |
| Item 13 7220-00-254-4240 Matting, Floor | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Domestic | USA |
| | | | | | | | |
| | | | | | | | |

| | | |
|---|---|---|
| Small Business Certifications | | Identify all categories that Apply |
| Is your company either Government certified or self-certified in either of these socio-economic business categories: 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Service-disabled Veteran Owned |
| | | |

Market Survey

Please complete and return pages 1-5, by email, no later than:
Friday, February 3, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

Company: (b) (4)
Address: 
Phone: 

Name and Title of Individual Completing Survey: (b) (6) 

1) **Solicitation Information:**

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments.

2) **NSNs:**

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor

Don - NAICS 326299 is defined as
"All other rubber products". None of the
items except #16 are made from
rubber. All other products are
made from vinyl which would be
NAICS 326113.

- 10 Item 9 7220-00-267-4630 Matting, Floor
Item 10 7220-00-634-1601 Mat, Floor (Shower)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? 30 days

Can you deliver in 30 days or less? YES ☒ NO ☐ if no, explain?

Can you do partial shipments? YES ☒ NO ☐ if no, explain?

Would it cost the Government more if you did partial shipments? YES ☒ NO ☐

What quantity breaks do you offer your commercial customers? _____

What quantity breaks would you offer the government? _____

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging):

There are significant differences in all categories.

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☐

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☒ NO ☐

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES ☒ NO ☐

If not, why? _____

6) **Following is how you can obtain specifications and IPDs:**

Forest Service Specs — some of the Specs are available at
<http://www.gsa.gov/Portal/offering.jsp?OID=117124>

FED Specs — GSA Federal Supply Service Specifications Section, Ste. 8100, 470
E. L'Enfant Plaza, SW, Washington, DC 20407 [Telephone 202-619-8925, FAX
202-619-8978] <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

MIL Specs — Department of Defense Single Stock Point (DoDSSP), Bldg. 4,
Section D, 700 Robbins Ave., Philadelphia, PA 19111-5094 [Telephone 215-
697-2667/2179, FAX 215-697-1462] Web Site www.dsp.dla.mil Click on "Online
Specs" or <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

ANSI Standards — American National Standards Institute, Inc., 11 West 42nd Street, 13th
Floor, New York, NY 10036 [Telephone 212-642-4900]

ASTM — American Society for Testing and Materials, 100 Barr Harbor Drive,
West Conshohocken, PA 19428-2959 [Telephone 610-832-9585, FAX 610-832-
9555] Web Site: www.astm.org, email: service@astm.org. (ASTM does charge
for their services)

IPPC Guidelines — IPPC Countries endorsing the IPPC Guidelines are found at:
<http://www.aphis.usda.gov/ppq/swp/>

Recycled Material — Two sites for information related to the Comprehensive
Procurement Guidelines and Recovered Materials Advisory Notices:
www.epa.gov/cpg

Commercial Item Descriptions - <http://assist.daps.dla.mil/online/start/> Click on
"Quick Search"

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | Bus Size | Mfg | Bus Size | For Dealers Mfg Business Size | Item Domestic or Foreign | Country of Origin |
|--|--|--|--|---|--|--------------------------------|----------------------|
| Item 1 7220-00-034-7225 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 2 7220-00-965-4699 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 3 7220-00-965-4769 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 4 7220-01-024-9039 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 5 7220-01-024-9040 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 6 7220-01-025-1695 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 7 7220-01-056-1944 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 8 7220-01-057-1897 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Domestic | USA |
| Item 10 7220-00-634-1601 Mat, Floor (Shower) | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |

| | | | | | | | |
|---|--|--|--|---|--|--------|-----|
| Item 11 7220-00-753-2981 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Dunelm | USA |
| Item 12 7220-00-753-2982 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Dunelm | USA |
| Item 13 7220-00-254-4240 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Dunelm | USA |

| | | |
|---|--|------------------------------------|
| Small Business Certifications | | Identify all categories that Apply |
| Is your company either Government certified or self-certified in either of these socio-economic business categories: 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |

Key. 8249

(b) (4)

com

(Goff) Dimex -

(b) (4)

(Jon) RJF -

(b) (4)

- Rubber & Plastics trade journal -

1. Condition of mold
2. How much

- Press molded rubber parts
Molded Thermoset Rubber

Conversion for you to determine

#1601

- Alvaro

(b) (6)

Wanda Bittner Orange, CA

gmail.com

Ace Rubber Akron, OH

Crossfield Rubber - TN

~~PCA Rubber~~

John Aero Rubber Tinley Park, IL

Bob Ames Industrial Supply LA, CA

message CGR Greensboro, NC

~~East Bay Rubber~~ ~~Greenwood, RI~~

Mark Peterson

~~Freudenberg - NOK~~ ~~Sealing Technologies~~

Matt I.B. Moore Co. Lexington, KY

Kirkhill Brea, CA or Downey, CA (not sure which)

left message Vicky Lauren Manuf. ~~OH~~

#1601 only Allan Molded Products, Inc. Tulsa, OK

#1601 only Nancy Southern Michigan Rubber

~~Standard~~ ~~Houston, TX~~

#1601 only Allan Tulsa Rubber Co. OK

~~Texler Rubber~~ ~~300.246.9675~~

~~Vair Rubber works~~ ~~MSI~~ ~~269.980.1595~~

#1601 Willis Koen Vulcan Corp. TN

.net

Market Survey

Please complete and return pages 1-5, by email, no later than:
Wednesday, February 22, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

*2nd for
Shower Mat*

Company

(b) (4)

Address:

Phone:

Name and Title of Individual Completing Survey:

(b) (6)

1) Solicitation Information:

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments. _____

2) NSNs:

- Item 1 7220-00-034-7225 Matting, Floor
- Item 2 7220-00-965-4699 Matting, Floor
- Item 3 7220-00-965-4769 Matting, Floor
- Item 4 7220-01-024-9039 Matting, Floor
- Item 5 7220-01-024-9040 Matting, Floor
- Item 6 7220-01-025-1695 Matting, Floor
- Item 7 7220-01-056-1944 Matting, Floor
- Item 8 7220-01-057-1897 Matting, Floor

- Item 9 7220-00-267-4630 Matting, Floor
* Item 10 7220-00-634-1601 Mat, Floor (Molded Rubber Shower Mat see product specifications starting on Page 21)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? 3 weeks from order date

Can you deliver in 30 days or less? YES X NO if no, explain?

Can you do partial shipments? YES X NO if no, explain?

Would it cost the Government more if you did partial shipments? YES NO X

What quantity breaks do you offer your commercial customers? None, set by Tooling

What quantity breaks would you offer the government?

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging):

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☒

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☐ NO ☒

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES NO X

If not, why? Would Need 6 month due to Rubber pricing volatility

6) **Following is how you can obtain specifications and IPDs:**

Forest Service Specs — some of the Specs are available at
<http://www.gsa.gov/Portal/offering.jsp?OID=117124>

FED Specs — GSA Federal Supply Service Specifications Section, Ste. 8100, 470
E. L'Enfant Plaza, SW, Washington, DC 20407 [Telephone 202-619-8925, FAX
202-619-8978] <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

MIL Specs — Department of Defense Single Stock Point (DoDSSP), Bldg. 4,
Section D, 700 Robbins Ave., Philadelphia, PA 19111-5094 [Telephone 215-
697-2667/2179, FAX 215-697-1462] Web Site www.dsp.dla.mil Click on "Online
Specs" or <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

ANSI Standards — American National Standards Institute, Inc., 11 West 42nd Street, 13th
Floor, New York, NY 10036 [Telephone 212-642-4900]

ASTM — American Society for Testing and Materials, 100 Barr Harbor Drive,
West Conshohocken, PA 19428-2959 [Telephone 610-832-9585, FAX 610-832-
9555] Web Site: www.astm.org, email: service@astm.org. (ASTM does charge
for their services)

IPPC Guidelines — IPPC Countries endorsing the IPPC Guidelines are found at:
<http://www.aphis.usda.gov/ppq/swp/>

Recycled Material — Two sites for information related to the Comprehensive
Procurement Guidelines and Recovered Materials Advisory Notices:
www.epa.gov/cpg

Commercial Item Descriptions - <http://assist.daps.dla.mil/online/start/> Click on
"Quick Search"

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | Bus Size | Mfg | Bus Size | For Dealers Mfg Business Size | Item Domestic or Foreign | Country of Origin |
|---|---|--|--|---|--|--------------------------------|----------------------|
| Item 1 7220-00-034-7225 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 2 7220-00-965-4699 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 3 7220-00-965-4769 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 4 7220-01-024-9039 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 5 7220-01-024-9040 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 6 7220-01-025-1695 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 7 7220-01-056-1944 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 8 7220-01-057-1897 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 9 7220-00-634-1601 Mat, Floor (Molded Rubber Shower Mat) | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | DOMESTIC | |

| | | | | | | | |
|---|--|--|---|--|--|--|--|
| Item 10 7220-00-753-2981 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 11 7220-00-753-2982 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 12 7220-00-254-4240 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |
| Item 13 7220-00-267-4630 Matting, Floor | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | |

| | | |
|--|---|---|
| Small Business Certifications | | Identify all categories that Apply |
| Is your company either Government certified or self-certified in either of these socio-economic business categories: | | |
| 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input type="checkbox"/> No <input type="checkbox"/> | |

Market Survey

Please complete and return pages 1-5, by email, no later than:
Wednesday, February 22, 2012, 10:00 AM CST

Return to: Don Miller
General Services Administration
Supply Acquisition Division
Email: don.miller@gsa.gov
Phone: 817.850.8136

*2nd for
Shower Mat*

Company Name: (b) (4)

Address: _____

Phone: _____ (b) (6)

Name and Title of Individual Completing Survey: _____

1) **Solicitation Information:**

- a) The solicitation will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for commercial items.
- b) The contract performance period will include a 12-month base period with four, 12-month option periods, to be exercised at the unilateral discretion of the Government.
- c) The solicitation will be subject to negotiations.
- d) The solicitation will be open for at least 15 calendar days.
- e) Delivery will be to French Camp, CA (S3) and Burlington, NJ (N3) Depots (except for large quantity direct deliveries) — pricing will be: FOB Destination
- f) Source Inspections and First Article inspections will be required.
- g) Any resultant solicitation will be based on the Trade Agreements Act (except for those NSNs designated as small business or Hubzone set-asides) — vendors must provide either domestic or designated country products in accordance with FAR 25.003.
- h) Award will be made item-by-item (per NSN) to the lowest price technically acceptable offer.
- i) This solicitation will be conducted utilizing the North American Industry Classification System (NAICS) code "326299". As such, this code will be used to determine any subsequent Economic Price Adjustments provided in the ensuing option periods of any resultant contract. If you believe another NAICS code would be more appropriate, we invite your comments. _____

2) **NSNs:**

Item 1 7220-00-034-7225 Matting, Floor
Item 2 7220-00-965-4699 Matting, Floor
Item 3 7220-00-965-4769 Matting, Floor
Item 4 7220-01-024-9039 Matting, Floor
Item 5 7220-01-024-9040 Matting, Floor
Item 6 7220-01-025-1695 Matting, Floor
Item 7 7220-01-056-1944 Matting, Floor
Item 8 7220-01-057-1897 Matting, Floor

Item 9 7220-00-267-4630 Matting, Floor
Item 10 7220-00-634-1601 Mat, Floor (Molded Rubber Shower Mat see product specifications starting on Page 21)
Item 11 7220-00-753-2981 Matting, Floor
Item 12 7220-00-753-2982 Matting, Floor
Item 13 7220-00-254-4240 Matting, Floor

3) **Delivery:**

What is your commercial delivery time for this item? 3-7 wks

Can you deliver in 30 days or less? YES ☐ NO ☒ if no, explain? DEPENDS ON WHICH PART & HOW MANY

Can you do partial shipments? YES ☒ NO ☐ if no, explain?

Would it cost the Government more if you did partial shipments? YES ☒ NO ☐

What quantity breaks do you offer your commercial customers? DEPENDS ON QTY

What quantity breaks would you offer the government? SAME AS COMMERCIAL

4) **Item Purchase Descriptions (IPDs): See Pages 6-28.**

(i) What, if any, are the differences between our IPD and your commercial item(s)? (i.e. unit of issue, marking, packaging):

MOST CUSTOMERS HAVE PRINTS

(ii) Do you see anything on the IPD that might cause a problem for you in providing a quote on these NSNs?

YES ☐ NO ☒

If you answered yes, please explain. Please make sure you identify the Item/NSN if comments are offered. If additional space is required please add to end of the market survey.

Are you familiar with FED-STD-123G to include any special marking requirements?

YES ☐ NO ☒

5) **Pricing:**

We are planning a 12-month base period contract with four, 12-month option periods. Adjustments will be considered at the end of the 12-month base period. Can you offer firm-fixed pricing for that period? YES ☒ NO ☐

If not, why? _____

6) **Following is how you can obtain specifications and IPDs:**

Forest Service Specs — some of the Specs are available at
<http://www.gsa.gov/Portal/offering.jsp?OID=117124>

FED Specs — GSA Federal Supply Service Specifications Section, Ste. 8100, 470
E. L'Enfant Plaza, SW, Washington, DC 20407 [Telephone 202-619-8925, FAX
202-619-8978] <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

MIL Specs — Department of Defense Single Stock Point (DoDSSP), Bldg. 4,
Section D, 700 Robbins Ave., Philadelphia, PA 19111-5094 [Telephone 215-
697-2667/2179, FAX 215-697-1462] Web Site www.dsp.dla.mil Click on "Online
Specs" or <http://assist.daps.dla.mil/online/start/> Click on "Quick Search"

ANSI Standards — American National Standards Institute, Inc., 11 West 42nd Street, 13th
Floor, New York, NY 10036 [Telephone 212-642-4900]

ASTM — American Society for Testing and Materials, 100 Barr Harbor Drive,
West Conshohocken, PA 19428-2959 [Telephone 610-832-9585, FAX 610-832-
9555] Web Site: www.astm.org, email: service@astm.org. (ASTM does charge
for their services)

IPPC Guidelines — IPPC Countries endorsing the IPPC Guidelines are found at:
<http://www.aphis.usda.gov/ppg/swp/>

Recycled Material — Two sites for information related to the Comprehensive
Procurement Guidelines and Recovered Materials Advisory Notices:
www.epa.gov/cpg

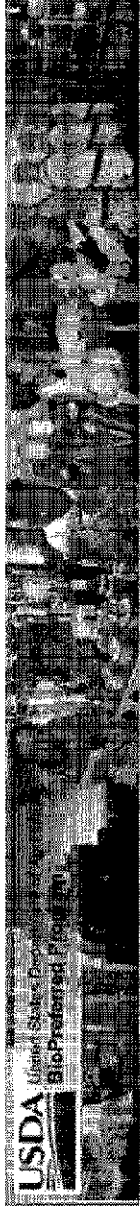
Commercial Item Descriptions - <http://assist.daps.dla.mil/online/start/> Click on
"Quick Search"

If you are a Dealer, please indicate the business size of the Manufacturer (your supplier) in Column 4. If there are any of the items that you cannot provide, please indicate so.

| NSN/Description | Dealer | | Mfg | | For Dealers | | Item Domestic or Foreign | Country of Origin |
|---|--|---|---|--|---|--|--------------------------|-------------------|
| | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Mfg Business Size | | | |
| Item 1 7220-00-034-7225 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 2 7220-00-965-4699 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 3 7220-00-965-4769 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 4 7220-01-024-9039 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 5 7220-01-024-9040 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 6 7220-01-025-1695 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 7 7220-01-056-1944 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 8 7220-01-057-1897 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| Item 9 7220-00-634-1601 Mat, Floor (Molded Rubber Shower Mat) | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | | | |

| | | | | | | |
|---|---|--|--|---|--|--|
| Item 10 7220-00-753-2981 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | |
| Item 11 7220-00-753-2982 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | |
| Item 12 7220-00-254-4240 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | |
| Item 13 7220-00-267-4630 Matting, Floor | Yes <input type="checkbox"/> No <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Small <input checked="" type="checkbox"/> Large <input type="checkbox"/> | Small <input type="checkbox"/> Large <input type="checkbox"/> | |

| Small Business Certifications | Identify all categories that Apply |
|---|--|
| is your company either Government certified or self-certified in either of these socio-economic business categories: 8(a), Woman-owned, Small Disadvantaged, Veteran Owned, Service-disabled Veteran Owned, or HubZone | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |



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BioPreferred® Catalog Advanced Search Results

A product was not found with that value.

Catalog Results

Number of products matching criteria = 0

Keyword = All

Product Name = rubber matting

Country = All

Biobased content = All

Industry Standard = All

State = All

Companies = All

Availability = All

Group = All

Sub-Group = All

Product Type = All

Zip Code = All

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- ▶ Industrial Supplies
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- ▶ Utilities
- ▶ Vehicle and Equipment Maintenance

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2016-000755 - QSDLAA-D5-12-1529-N - Enclosure 7 of 8 No Redactions Required - FOR RELEASE

New Award for Floor Matting - QSDLAA-D5-12-1529-N

NOTICE DETAILS

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Award Notice

Date Posted:

October 26, 2012

Title:

Floor Matting

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326199 -- All Other Plastics Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Contract Award Date:

October 25, 2012

Contract Award Number:

Gs-07F-AA113-GS-07F-AA115

Contract Award Dollar Amount:

Group I - Set-aside Portion \$879,879. Group II Non-set-aside Portion \$4,301,090

Contract Line Item Number:

1-24

Contractor Awarded Name:

The Bilrite Corporation

Contractor Awarded DUNS:

011904380

Contractor Awarded Address:

51 Sawyer Road

Waltham, Massachusetts 02453

United States

Primary Point of Contact.:

Don L. Miller
don.miller@gsa.gov
Phone: 817-850-8136
Fax: 817-574-2615

Description:

Added: Apr 26, 2012 10:47 am

The General Services Administration intends to solicit and award firm-fixed price, Indefinite Delivery, Indefinite Quantity type contract(s) for floor matting. There are 13 NSNs represented in this acquisition. They are listed below and include the 12-month base period estimates:

7220-00-034-7225 (N3-5,661 RO/S3-1,404 RO), 7220-00-965-4699 (N3-975 RO/S3-20 RO), 7220-00-965-4769 (N3-1,368 RO/S3-8 RO), 7220-01-024-9039 (N3-14,280 RO/S3-168 RO), 7220-01-024-9040 (N3-11,067 RO/S3-3,296 RO), 7220-01-025-1695 (N3-2,133 RO/S3-252O), 7220-01-056-1944 (N3-1,664 RO/S3-78 RO), 7220-01-057-1897 (N3-10,115 RO/S3-1,344 RO), 7220-00-267-4630 (N3-2,516 RO/S3-1,690 RO), 7220-00-634-1601 (N3-44,460 EA/S3-28,800 EA), 7220-00-753-2981 (N3-261 RO/S3-1,566 RO), 7220-00-753-2982 (N3-2,759 RO/S3-136 RO), and 7220-00-254-4240 (N3-1,960 RO/S3-360 RO). The Item Purchase Descriptions are attached.

Each NSN will each have two delivery points, GSA's Eastern Distribution Center in Burlington, NJ (N3) and GSA's Western Distribution Center in French Camp, CA (S3).

Award will be made in the aggregate by Group to the offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government. The resultant IDIQ contract(s) will be for a 12-month period beginning approximately June 20, 2012, or date of award whichever is later and will include four, 12-month option periods not to exceed five years.

First Article Inspection Samples will be required, on some of the NSNs, 30 days after notice of award and delivery will be required 30 days after first article approval.

This procurement is partially set-aside for small businesses. Pursuant to FAR 52.219-9 and GSAM 552.219-71, offers received from large businesses will need to include a sub-contracting plan with their offer submission. Pursuant to FAR Subpart 25.1, the Buy American Act will be applicable to some of the NSNs. Also, pursuant to FAR Subpart 25.4, the Trade Agreement Act will apply to some of the NSNs.

The solicitation is expected to be available on/about May 1, 2012 and will be distributed solely through this website. The website provides downloading instructions to obtain all documents related to this solicitation. All future information concerning this acquisition, including the solicitation and any subsequent amendments, will be distributed through the website. Interested parties are responsible for monitoring the website to ensure they have the most up-to-date information about this acquisition. The date for receipt of quotations is on/about May, 31, 2012; however, this is a projected estimate and quoters should refer to the SF-1449, Block #8 for the actual date and time offers are due.

Added: May 01, 2012 11:14 am

The solicitation has been posted effective May 1, 2012.

Added: May 04, 2012 9:36 am

The Schedule of Items has been revised and reflects new estimated number of orders and estimated 1-year quantities for all NSNs. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Added: May 09, 2012 3:17 pm

Amendment 002 has been issued and is available for download. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Added: May 24, 2012 2:59 pm

Amendment 003 is being posted to clarify Amendment 002. It is attached and ready for download. Offerors are required to complete and sign the amendment and ensure that a copy is included with the proposal. The date and time for receipt of proposals has not been extended.

Added: Jul 03, 2012 11:13 am

.

Place of Contract Performance:

819 Taylor Street
Fort Worth, Texas 76102
United States

Archiving Policy:

Automatic, 15 days after contract award date

Allow Vendors To Add/Remove From Interested Vendors:

Yes

Allow Vendors To View Interested Vendors List:

Yes

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Award Notice

Date Posted:

October 26, 2012

Title:

Floor Matting

Contract Award Number:

Gs-07F-AA113-GS-07F-AA115

New Amendment for Floor Matting - QSDLAA-D5-12-1529-N

MODIFICATION DETAILS

Where do you want to start the modification process:

Notice Details, add/edit description

**Do you want to change the existing
description or simply add to it?:**

Add To Description

NOTICE DETAILS

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Modification/Amendment

Date Posted:

May 24, 2012

Title:

Floor Matting

Description:

Added: Apr 26, 2012 10:47 am

The General Services Administration intends to solicit and award firm-fixed price, Indefinite Delivery, Indefinite Quantity type contract(s) for floor matting. There are 13 NSNs represented in this acquisition. They are listed below and include the 12-month base period estimates:

7220-00-034-7225 (N3-5,661 RO/S3-1,404 RO), 7220-00-965-4699 (N3-975 RO/S3-20 RO), 7220-00-965-4769 (N3-1,368 RO/S3-8 RO), 7220-01-024-9039 (N3-14,280 RO/S3-168 RO), 7220-01-024-9040 (N3-11,067 RO/S3-3,296 RO), 7220-01-025-1695 (N3-2,133 RO/S3-252O), 7220-01-056-1944 (N3-1,664 RO/S3-78 RO), 7220-01-057-1897 (N3-10,115 RO/S3-1,344 RO), 7220-00-267-4630 (N3-2,516 RO/S3-1,690 RO), 7220-00-634-1601 (N3-44,460 EA/S3-28,800 EA), 7220-00-753-2981 (N3-261 RO/S3-1,566 RO), 7220-00-753-2982 (N3-2,759 RO/S3-136 RO), and 7220-00-254-4240 (N3-1,960 RO/S3-360 RO). The Item Purchase Descriptions are attached.

Each NSN will each have two delivery points, GSA's Eastern Distribution Center in Burlington, NJ (N3) and GSA's Western Distribution Center in French Camp, CA (S3).

Award will be made in the aggregate by Group to the offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government. The resultant IDIQ contract(s) will be for a 12-month period beginning approximately June 20, 2012, or date of award whichever is later and will include four, 12-month option periods not to exceed five years.

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Added: May 01, 2012 11:14 am

The solicitation has been posted effective May 1, 2012.

Added: May 04, 2012 9:36 am

The Schedule of Items has been revised and reflects new estimated number of orders and estimated 1-year quantities for all NSNs. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Added: May 09, 2012 3:17 pm

Amendment 002 has been issued and is available for download. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Add The Following To Description:

Amendment 003 is being posted to clarify Amendment 002. It is attached and ready for download. Offerors are required to complete and sign the amendment and ensure that a copy is included with the proposal. The date and time for receipt of proposals has not been extended.

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326199 -- All Other Plastics Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Response Date:

May 30, 2012 11:00 am Central

Primary Point of Contact.:

Don L. Miller

don.miller@gsa.gov

Phone: 817-850-8136

Fax: 817-574-2615

Place of Contract Performance:

819 Taylor Street
Fort Worth, Texas 76102
United States

Set Aside:
Partial Small Business

Archiving Policy:
Manual Archive

Allow Vendors To Add/Remove From Interested Vendors:
Yes

Allow Vendors To View Interested Vendors List:
Yes

ATTACHMENTS

Mod/Amendment (Draft)

Is this package sensitive/secure? No

[Amendment 003.docx](#) (25.59 Kb)

Description: Amendment 003

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Modification/Amendment

Date Posted:

May 24, 2012

Title:

Floor Matting

ATTACHMENTS

| |
|---|
| Amendment 3 |
| Is this package sensitive/secure? No |
| <hr/> |
| Amendment 003.docx (25.59 Kb) Description: Amendment 003 |

New Amendment for Floor Matting - QSDLAA-D5-12-1529-N

MODIFICATION DETAILS

Where do you want to start the modification process:

Notice Details, add/edit description

Do you want to change the existing description or simply add to it?:

Add To Description

NOTICE DETAILS

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Modification/Amendment

Date Posted:

May 9, 2012

Title:

Floor Matting

Description:

Added: Apr 26, 2012 10:47 am

The General Services Administration intends to solicit and award firm-fixed price, Indefinite Delivery, Indefinite Quantity type contract(s) for floor matting. There are 13 NSNs represented in this acquisition. They are listed below and include the 12-month base period estimates:

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Added: May 04, 2012 9:36 am

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Add The Following To Description:

Amendment 002 has been issued and is available for download. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326199 -- All Other Plastics Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Response Date:

May 30, 2012 11:00 am Central

Primary Point of Contact.:

Don L. Miller

don.miller@gsa.gov

Phone: 817-850-8136

Fax: 817-574-2615

Place of Contract Performance:

819 Taylor Street

Fort Worth, Texas 76102

United States

Set Aside:

Partial Small Business

Archiving Policy:

Manual Archive

Allow Vendors To Add/Remove From Interested Vendors:

Yes

Allow Vendors To View Interested Vendors List:

Yes

ATTACHMENTS

| |
|---|
| Mod/Amendment (Draft) |
| Is this package sensitive/secure? No |
| <hr/> |
| Amendment 002.docx (26.52 Kb) |
| Description: Amendment 002 |

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Modification/Amendment

Date Posted:

May 9, 2012

Title:

Floor Matting

ATTACHMENTS

| |
|---|
| Amendment 2 |
| Is this package sensitive/secure? No |
| <hr/> |
| Amendment 002.docx (26.52 Kb) Description: Amendment 002 |

New Amendment for Floor Matting - QSDLAA-D5-12-1529-N

MODIFICATION DETAILS

Where do you want to start the modification process:

Notice Details, add/edit description

Do you want to change the existing description or simply add to it?:

Add To Description

NOTICE DETAILS

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Modification/Amendment

Date Posted:

May 4, 2012

Title:

Floor Matting

Description:

Added: Apr 26, 2012 10:47 am

The General Services Administration intends to solicit and award firm-fixed price, Indefinite Delivery, Indefinite Quantity type contract(s) for floor matting. There are 13 NSNs represented in this acquisition. They are listed below and include the 12-month base period estimates:

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Added: May 01, 2012 11:14 am

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Add The Following To Description:

The Schedule of Items has been revised and reflects new estimated number of orders and estimated 1-year quantities for all NSNs. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326199 -- All Other Plastics Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Response Date:

May 30, 2012 11:00 am Central

Primary Point of Contact.:

Don L. Miller

don.miller@gsa.gov

Phone: 817-850-8136

Fax: 817-574-2615

Place of Contract Performance:

819 Taylor Street

Fort Worth, Texas 76102

United States

Set Aside:

Partial Small Business

Archiving Policy:

Manual Archive

Allow Vendors To Add/Remove From Interested Vendors:

Yes

Allow Vendors To View Interested Vendors List:

Yes

ATTACHMENTS

Mod/Amendment (Draft)

Is this package sensitive/secure? No

[Amendment 001.docx](#) (25.48 Kb)

Description: Amendment 001

Attachment to Amendment 001 Revised Schedule of Items

Is this package sensitive/secure? No

[REVISED SCHEDULE OF ITEMS 05-04-12.docx](#) (32.10 Kb)

Description: Attachment to Amendment 001 - Revised Schedule of Items to be used to replace the Schedule of Items in the original solicitation posting.

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Modification/Amendment

Date Posted:

May 4, 2012

Title:

Floor Matting

ATTACHMENTS

Amendment 1

Is this package sensitive/secure? No

[Amendment 001.docx](#) (25.48 Kb)

Description: Amendment 001

Attachment to Amendment 001 Revised Schedule of Items

Is this package sensitive/secure? No

[REVISED SCHEDULE OF ITEMS 05-04-12.docx](#) (32.10 Kb)

Description: Attachment to Amendment 001 - Revised Schedule of Items to be used to replace the Schedule of Items in the original solicitation posting.

New Amendment for Floor Matting - QSDLAA-D5-12-1529-N

MODIFICATION DETAILS

Where do you want to start the modification process:

Notice Details, add/edit description

Do you want to change the existing description or simply add to it?:

Add To Description

NOTICE DETAILS

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Modification/Amendment

Date Posted:

May 1, 2012

Title:

Floor Matting

Description:

Added: Apr 26, 2012 10:47 am

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Each NSN will each have two delivery points, GSA's Eastern Distribution Center in Burlington, NJ (N3) and GSA's Western Distribution Center in French Camp, CA (S3).

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Add The Following To Description:

The solicitation has been posted effective May 1, 2012.

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326199 -- All Other Plastics Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Response Date:

May 30, 2012 11:00 am Central

Primary Point of Contact.:

Don L. Miller

don.miller@gsa.gov

Phone: 817-850-8136

Fax: 817-574-2615

Place of Contract Performance:

819 Taylor Street
Fort Worth, Texas 76102
United States

Set Aside:

Partial Small Business

Archiving Policy:

Manual Archive

Allow Vendors To Add/Remove From Interested Vendors:

Yes

Allow Vendors To View Interested Vendors List:

Yes

ATTACHMENTS

Solicitation (Draft)

Is this package sensitive/secure? No

[QSDLAA-D5-12-1529-N FSC 7220 FBO Copy.doc](#) (792.50 Kb)

Description: Complete Solicitation Package

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:**Modification/Amendment****Date Posted:**

May 1, 2012

Title:

Floor Matting

ATTACHMENTS**Solicitation 1**

Is this package sensitive/secure? No

[QSDLAA-D5-12-1529-N FSC 7220 FBO Copy.doc](#) (792.50 Kb)

Description: Complete Solicitation Package

Base Notice: Floor Matting - QSDLAA-D5-12-1529-N

NOTICE DETAILS

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Presolicitation

Date Posted:

April 26, 2012

Title:

Floor Matting

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326199 -- All Other Plastics Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Response Date:

-

Primary Point of Contact.:

Don L. Miller

don.miller@gsa.gov

Phone: 817-850-8136

Fax: 817-574-2615

Description:

Added: Apr 26, 2012 10:45 am

The General Services Administration intends to solicit and award firm-fixed price, Indefinite Delivery, Indefinite Quantity type contract(s) for floor matting. There are 13 NSNs represented in this acquisition. They are listed below and include the 12-month base period estimates:

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Place of Contract Performance:

819 Taylor Street
Fort Worth, Texas 76102
United States

Set Aside:

Partial Small Business

Archiving Policy:

Manual Archive

Allow Vendors To Add/Remove From Interested Vendors:

Yes

Allow Vendors To View Interested Vendors List:

Yes

Is this a Schedule Notice:

No

ATTACHMENTS

| |
|---|
| Item Purchase Descriptions |
| Is this package sensitive/secure? No |
| <hr/> |
| IPD for FBO.docx (42.35 Kb) |
| Description: Item Purchase Descriptions |

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:**Presolicitation****Date Posted:**

April 26, 2012

Title:

Floor Matting

ATTACHMENTS**Item Purchase Descriptions**

Is this package sensitive/secure? No

[IPD for FBO.docx](#) (42.35 Kb)

Description: Item Purchase Descriptions

New Award for Floor Matting - QSDLAA-D5-12-1529-N

NOTICE DETAILS

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Award Notice

Date Posted:

July 3, 2012

Title:

Floor Matting

Classification Code:

72 -- Household & commercial furnishings & appliances

NAICS Code:

326199 -- All Other Plastics Product Manufacturing

Is this a Recovery and Reinvestment Act Action?:

No

Contract Award Date:

June 29, 2012

Contract Award Number:

GS-07F-Y0031andGS-07F-Y0039

Contract Award Dollar Amount:

GS-07F-Y0031/\$4,301,090.44 Base Year GS-07F-Y0039/\$879,879.91 Base Year

Contract Line Item Number:

1-8 & 9-24

Contractor Awarded Name:

The Bilrite Corporation

Contractor Awarded DUNS:

011904380

Contractor Awarded Address:

51 Sawyer Road

Waltham, Massachusetts 02453

United States

Primary Point of Contact.:

Don L. Miller
don.miller@gsa.gov
Phone: 817-850-8136
Fax: 817-574-2615

Description:

Added: Apr 26, 2012 10:47 am

The General Services Administration intends to solicit and award firm-fixed price, Indefinite Delivery, Indefinite Quantity type contract(s) for floor matting. There are 13 NSNs represented in this acquisition. They are listed below and include the 12-month base period estimates:

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Award will be made in the aggregate by Group to the offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government. The resultant IDIQ contract(s) will be for a 12-month period beginning approximately June 20, 2012, or date of award whichever is later and will include four, 12-month option periods not to exceed five years.

First Article Inspection Samples will be required, on some of the NSNs, 30 days after notice of award and delivery will be required 30 days after first article approval.

This procurement is partially set-aside for small businesses. Pursuant to FAR 52.219-9 and GSAM 552.219-71, offers received from large businesses will need to include a sub-contracting plan with their offer submission. Pursuant to FAR Subpart 25.1, the Buy American Act will be applicable to some of the NSNs. Also, pursuant to FAR Subpart 25.4, the Trade Agreement Act will apply to some of the NSNs.

The solicitation is expected to be available on/about May 1, 2012 and will be distributed solely through this website. The website provides downloading instructions to obtain all documents related to this solicitation. All future information concerning this acquisition, including the solicitation and any subsequent amendments, will be distributed through the website. Interested parties are responsible for monitoring the website to ensure they have the most up-to-date information about this acquisition. The date for receipt of quotations is on/about May, 31, 2012; however, this is a projected estimate and quoters should refer to the SF-1449, Block #8 for the actual date and time offers are due.

Added: May 01, 2012 11:14 am

The solicitation has been posted effective May 1, 2012.

Added: May 04, 2012 9:36 am

The Schedule of Items has been revised and reflects new estimated number of orders and estimated 1-year quantities for all NSNs. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Added: May 09, 2012 3:17 pm

Amendment 002 has been issued and is available for download. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals **HAS NOT** been extended as a result of this amendment.

Added: May 24, 2012 2:59 pm

Amendment 003 is being posted to clarify Amendment 002. It is attached and ready for download. Offerors are required to complete and sign the amendment and ensure that a copy is included with the proposal. The date and time for receipt of proposals has not been extended.

Add The Following To Description:

.

Place of Contract Performance:

819 Taylor Street

Fort Worth, Texas 76102

United States

Archiving Policy:

Automatic, 15 days after contract award date

Allow Vendors To Add/Remove From Interested Vendors:

Yes

Allow Vendors To View Interested Vendors List:

Yes

Posting Confirmation

Solicitation #:

QSDLAA-D5-12-1529-N

Procurement Type:

Award Notice

Date Posted:

July 3, 2012

Title:

Floor Matting

Contract Award Number:

GS-07F-Y0031andGs-07F-Y0039

| | | | | | |
|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. AMENDMENT 003 | | 3. EFFECTIVE DATE 05.24.2012 | | 4. REQUISITION/PURCHASE REQ. No. | |
| 5. PROJECT NO. (IF APPLICABLE) | | 6. ISSUED BY | | 7. ADMINISTERED BY (If other than Item 6) | |
| Code | | Code | | Code | |
| GSA/FAS MWR AND SECURITY ACQUISITION DIVISION 819 TAYLOR ST, RM 6A00 FORT WORTH, TX 76102 | | | | | |
| 8. Name and Address of Contractor (No., street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION No. QSDLAA-D5-12-1529-N | |
| | | X | | 9B. DATED (SEE ITEM 11) 05.01.2012 | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER No. | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| CODE | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

| | | | | | |
|----------|---|--------------------------|-------------|----------|------------------|
| X | The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers | <input type="checkbox"/> | is extended | X | is not extended. |
|----------|---|--------------------------|-------------|----------|------------------|

Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|--|
| (3) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO : (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF : |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF : |
| | D. OTHER (Specify type of modification and authority) |

E. **IMPORTANT:** Contractor ☐ Is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF **AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Solicitation QSDLAA-D5-12-1529-N is hereby being amended as follows:

1. This amendment further clarifies Amendment 002 issued May 9, 2012. Offerors are solely responsible for submitting proposals for product that conforms to the most current versions of the specifications identified in the Item Purchase Descriptions, including any updates or revisions to those specifications.

The date and time established for receipt of offers **HAS NOT** been extended as a result of this amendment.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| 15B. | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY (Signature of Contracting Officer) | |

| | | | | | | | |
|--|--|--|---------------------|---|----------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | |
| 2. AMENDMENT/MODIFICATION NO. AMENDMENT 002 | | 3. EFFECTIVE DATE 05.09.2012 | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (IF APPLICABLE) | |
| 6. Issued By GSA/FAS MWR AND SECURITY ACQUISITION DIVISION 819 TAYLOR ST, RM 6A00 FORT WORTH, TX 76102 | | Code | | 7. ADMINISTERED BY (If other than Item 6) | | Code | |
| 8. Name and Address of Contractor (No., street, county, State and ZIP Code) | | | | (x) | | 9A. AMENDMENT OF SOLICITATION No. QSDLAA-D5-12-1529-N | |
| | | | | X | | 9B. DATED (SEE ITEM 11) 05.01.2012 | |
| | | | | | | 10A. MODIFICATION OF CONTRACT/ORDER No. | |
| | | | | | | 10B. DATED (SEE ITEM 13) | |
| CODE | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

| | | | | | |
|----------|---|--------------------------|-------------|----------|------------------|
| X | The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers | <input type="checkbox"/> | is extended | X | is not extended. |
|----------|---|--------------------------|-------------|----------|------------------|

Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-----|--|
| (3) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO : (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF : |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF : |
| | D. OTHER (Specify type of modification and authority) |

E. **IMPORTANT:** Contractor ☐ Is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF **AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Solicitation QSDLAA-D5-12-1529-N is hereby being amended as follows:

1. This amendment is being issued to draw any potential bidders attention to revisions in the MIL-DTL-15562G specification. Within MIL-DTL-15562G is a requirement that MIL-STD-1623 be met. The current revision is MIL-STD-1623E, dated June 20, 2006. This MIL Standard replaces the FED-STD-501 fire testing standard with ASTM E648 fire testing standard.

(Continued on page 2)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| 15B. | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY (Signature of Contracting Officer) | |

2. The following section is being added to page 3 of the solicitation:

#15 Offerors are advised that the required data described in Clause 52.212-1 Instructions to Offerors—Commercial Items (page 7) will be utilized for review and evaluation to determine technical acceptability and responsibility for possible contract award. The Government will not make assumptions concerning the offeror's intent, capability, facilities, or certifications/registrations. Clear identification is the sole responsibility of the offeror. Failure to provide the required data may result in the offer being determined non-responsive and no longer considered for possible contract award.

The date and time established for receipt of offers **HAS NOT** been extended as a result of this amendment.

| | | | | | | | | | |
|---|--|--|--|---------------------|--|---------------------------|---|------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | | | |
| 2. AMENDMENT/MODIFICATION NO. AMENDMENT 001 | | | 3. EFFECTIVE DATE 05.04.2012 | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (IF APPLICABLE) | | |
| 6. Issued By GSA/FAS MWR AND SECURITY ACQUISITION DIVISION 819 TAYLOR ST, RM 6A00 FORT WORTH, TX 76102 | | | Code | | 7. ADMINISTERED BY (If other than Item 6) | | | Code | |
| 8. Name and Address of Contractor (No., street, county, State and ZIP Code) | | | | | (x) | | 9A. AMENDMENT OF SOLICITATION No. QSDLAA-D5-12-1529-N | | |
| | | | | | X | | 9B. DATED (SEE ITEM 11) 05.01.2012 | | |
| | | | | | | | 10A. MODIFICATION OF CONTRACT/ORDER No. | | |
| | | | | | | | 10B. DATED (SEE ITEM 13) | | |
| CODE | | | FACILITY CODE | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input checked="" type="checkbox"/> is not extended. | | | | | | | | | |
| Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | |
| (3) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO : (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF : | | | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF : | | | | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> Is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | | | | |
| 14. DESCRIPTION OF <u>AMENDMENT/MODIFICATION</u> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | | | |
| Solicitation QSDLAA-D5-12-1529-N is hereby being amended as follows: | | | | | | | | | |
| 1. The Schedule of Items has been revised and reflects new estimated number of orders and estimated 1-year quantities for all NSNs. A copy of the new Schedule of Items will be available on the www.fbo.gov website along with this amendment. Offerors are requested to complete blocks 8, 15A, 15B, and 15C of the amendment and return a copy with the offer. The date and time established for receipt of proposals <u>HAS NOT</u> been extended as a result of this amendment. | | | | | | | | | |
| This concludes the required changes. | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | |
| 15B. | | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | |
| (Signature of person authorized to sign) | | | | | BY (Signature of Contracting Officer) | | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE | | | 30-105 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA, FAR (48 CFR) 53.243 | | | | |

COVER PAGE

CP-FSS-1-B (APR 1993)

SOLICITATION NO. QSDLAA-D5-12-1529-N

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR

FSC CLASSES 7220 FLOOR MATTING

CONTRACT PERIOD: June 20, 2012, or date of award, whichever is later, through 12-months with four, 12-month option periods to unilaterally extend the terms of the contract.

ANY INFORMATION THAT MAY BE DESIRED ON THIS PARTICULAR SOLICITATION CAN BE OBTAINED FROM THE ISSUING OFFICE ADDRESS SHOWN HEREIN.

1. Offerors are directed to **Clause 52.212-1 - Instructions to Offerors** herein, with addendum, for instructions on technical data required with submission of offer. Offerors are cautioned to carefully review the entire solicitation. Offerors are strongly urged to use two-sided copying of offers for submission to GSA. Offers may be emailed to don.miller@gsa.gov. **Facsimile offers will not be accepted.**

2. **Offers shall be submitted on the Standard Form 1449.** Offer shall include all subsequent pages following this form and the requested supplemental documentation and subcontracting plan, if applicable. Sign and date your offer. Offerors that fail to furnish required representations or information, or reject the terms and conditions of the solicitation, may be excluded from consideration.

3. FAR 52.219-7, Notice of Partial Small Business Set-Aside applies to NSNs 7220-00-267-4630, 7220-01-056-1944, 7220-00-965-4769, 7220-00-034-7225, and 7220-634-1601 – Floor Matting; Group I & III.

4. Pursuant to FAR 52.219-9, if the company submitting a proposal is classified as an “**other than small business concern**”, it will be necessary to **submit as part of your proposal** a Small Business Subcontracting Plan.

5. Offeror(s) are responsible for submitting proposal, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. Any proposal, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers in “late” and **will not be considered.**

6. Award will be made in the aggregate by group. The low aggregate offeror will be determined by multiplying the unit price submitted on each item by the estimated quantity specified, and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within the group.

Group I consists of NSNs 7220-00-267-4630, 7220-01-056-1944, 7220-00-965-4769, and 7220-00-034-7225.

Group II consists of NSNs 7220-00-254-4240, 7220-00-753-2981, 7220-00-753-2982, 7220-00-965-4699, 7220-01-024-9039, 7220-01-024-9040, 7220-01-025-1695, and 7220-01-057-1897.

Group III consists of NSN 7220-00-634-1601.

7. IAW clause FAR 52.212-1(c), the period of acceptance of offer is **120** calendar days from the date specified for receipt of offer and paragraph (g), the Government reserves the right to make award(s) without any written or oral discussions with any offerors. The Government reserves the right to conduct discussion if later deemed necessary by the Contracting Officer.

8. Award(s) made from this solicitation will be for a one (1) year firm-fixed price contract and will include four, 12-month option periods. The Economic Price Adjustment (EPA) clause will be applicable to the four, 12-month option periods. See Clause 52.216-71 – ECONOMIC PRICE ADJUSTMENT—SPECIAL ORDER PROGRAM CONTRACTS (AUG 2010) (ALTERNATE II—(AUG 2010)).

9. **Evaluation Criteria:** The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government. Vendors must submit a completed Request for Proposal (SF 1449) to be eligible for consideration. Offers will be evaluated and award will be made based on a best value determination considering technical factors, past performance, and price (see Pages 9 and 10).

10. Time for Delivery is 30 days after receipt of order. Items MUST be delivered to the depot specified for the line item.

11. It is required that the product meet the Item Purchase Description requirements.

12. **Letters of Commitment:** Offer must submit letters of commitment at the time of offer submission on the manufacturer letterhead including the date, direct telephone number and email address. (See page 79 for further instructions)

13. Pursuant to FAR 52.212-1(g), The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

14. First article inspection samples are due 30 days after notice of award. Delivery is 30 days after first article approval.

552.219-71 NOTICE TO OFFERORS OF SUBCONTRACTING PLAN REQUIREMENTS (JUN 2005)

The General Services Administration (GSA) is committed to assuring that maximum practicable opportunity is provided to small, HUBZone small, small disadvantaged, women-owned, veteran-owned, and service-disabled veteran owned small business concerns to participate in the performance of this contract consistent with its efficient performance. GSA expects any subcontracting plan submitted pursuant to FAR 52.219--9, Small Business Subcontracting Plan, to reflect this commitment. Consequently, an offeror, other than a small business concern, before being awarded a contract exceeding \$650,000 (\$1,500,000 for construction), must demonstrate that its subcontracting plan represents a creative and innovative program for involving small, HUBZone small, small disadvantaged, and women-owned small business concerns as subcontractors in the performance of this contract

CP-FSS-3 NOTICE: REQUESTS FOR EXPLANATION OR INFORMATION (MAR 1996)

Oral or written requests for explanation or information regarding this solicitation should be directed to:

GSA, FEDERAL ACQUISITION SERVICE
SOUTHWEST SUPPLY OPERATIONS CENTER
BRANCH 1, QSDLAA-D5
819 TAYLOR STREET, ROOM 6A00
FORT WORTH, TX 76102
OR
DON MILLER, 817.850.8136, don.miller@gsa.gov

IMPORTANT: DO NOT ADDRESS OFFERS, MODIFICATIONS OR WITHDRAWALS TO THE ABOVE ADDRESS. THE ADDRESS DESIGNATED FOR RECEIPT OF OFFERS IS CONTAINED ELSEWHERE IN THIS SOLICITATION.

CP-FSS-6 ELECTRONIC DATA INTERCHANGE (EDI) ORDERING (JAN 1994)

Offerors are advised that the Federal Supply Service is expanding use of electronic communications to exchange business documents. The Placement of Orders clause contained in this contract provides that orders may be placed using Electronic Data Interchange (EDI) procedures.

CP-FSS-30 (APR 1993)

PLEASE REMOVE THESE COVER PAGES BEFORE SUBMITTING YOUR OFFER TO GSA.

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, & 30</i> | | | | 1. REQUISITION NUMBER N/A | | PAGE 1 OF 79 | |
| 2. CONTRACT NO. Upon execution, number will appear on Page 2. | | 3. AWARD/EFFECTIVE DATE Upon execution, date will appear on Page 2. | | 4. ORDER NUMBER N/A | | 5. SOLICITATION NUMBER QSDLAA-D5-12-1529-N | |
| 7. FOR SOLICITATION INFORMATION CALL→ | | a. NAME Don Miller | | b. TELEPHONE NUMBER (No collect calls) 817.850.8136 | | 6. SOLICITATION ISSUE DATE May 1, 2012 | |
| 9. ISSUED BY | | CODE | | 10. THIS ACQUISITION IS | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED | |
| GSA, Federal Acquisition Service (QSDLAA-D5) Southwest Supply Operations Center, FAS 819 Taylor Street, Room 6A00 Fort Worth, TX 76102-6114 <i>Address offers to the address above.</i> <i>Complete shaded boxes on this page.</i> | | <input checked="" type="checkbox"/> TOTAL Set-Aside 100% FOR SMALL BUSINESS for Group I & III <input checked="" type="checkbox"/> UNRESTRICTED for Group II <input type="checkbox"/> HUBZONE SMALL BUSINESS 8 (A) NAICS: 326199 & 326299 SIZE STANDARD: 500 Employees | | Destination | | Minimum: Net 30 Days Other: ____% ____Days | |
| | | | | <input type="checkbox"/> SEE SCHEDULE | | | |
| | | | | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | |
| | | | | 13b. RATING | | | |
| 14. METHOD OF SOLICITATION | | <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | | | | |
| 15. DELIVER TO | | CODE | | 16. ADMINISTERED BY | | CODE | |
| To be shown on each order issued under any contract resulting from this solicitation. | | | | See attached Page 2 of any contract resulting from this solicitation. | | | |
| | | | | | | | |
| 17a. CONTRACTOR/ OFFEROR NAME AND ADDRESS | | CODE | | 18a. PAYMENT WILL BE MADE BY | | CODE | |
| | | | | See Block 15. | | | |
| | | | | | | | |
| TELEPHONE NO. | | FAX NO. | | DUNS | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/SERVICES | | 21. QUANTITY | | 22. UNIT | |
| | | | | | | 23. UNIT PRICE | |
| | | | | | | 24. AMOUNT | |
| Complete schedule of supplies/prices in the attachments. <i>(Attach Additional Sheets as Necessary)</i> | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | |
| See Block 15 | | | | | | Indefinite | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5 AND 52.212-5 ARE ATTACHED. | | | | | | ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | |
| <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. | | | | | | ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. (Apply to the contract) | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPY | | | | 29. AWARD OF CONTRACT: REFERENCE <u>your</u> OFFER | | | |
| <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) | | | |
| | | | | <input checked="" type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See attached continuation pages beginning on Page 3. | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) | | 31c. DATE SIGNED | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN | | | | 33. SHIP NUMBER | | 34. VOUCHER NUMBER | |
| <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 35. AMOUNT VERIFIED CORRECT FOR | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | 32c. DATE | | 36. PAYMENT | | 37. CHECK NUMBER | |
| | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | |
| | | | | 38. S/R ACCOUNT NUMBER | | 39. S/R VOUCHER NUMBER | |
| | | | | | | 40. PAID BY | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | 42a. RECEIVED BY (Print) | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | | 42b. RECEIVED AT (Location) | | | |
| | | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | |

This page reserved for use at time of award as applicable.

Cont. of Standard Form 1449 – Blocks 2, 3, 26, and 27(b)

CONTINUATION OF SF 1449

SUMMARY

(CONTINUATION OF SF 1449, BLOCK 10)

A-FSS-2-B (OCT 1988) (LOCAL DEVIATION)

INDEFINITE DELIVERY-INDEFINITE QUANTITY CONTRACT

(WITH GUARANTEED MINIMUM) FOR:

FSC CLASS 7220 FLOOR MATTING

CONTRACT PERIOD: June 20, 2012, or date of award, whichever is later, through 12-months with four, 12-month option periods to extend the terms of the contract.

A-FSS-32 NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE (OCT 1988)

The clause entitled "Notice of Partial Small Business Set-Aside," applies to the following items in this solicitation: ***Groups I and III only***.

Pursuant to FAR 52.219-28, the Contractor represents that it ☐ is, ☐ is not a small business concern under NAICS Code **326299 and 326199** assigned to contract number ***determined after award***.

| AUTHORIZED SIGNER'S NAME (PRINT) | AUTHORIZED SIGNER'S TITLE (PRINT) |
|---|--|
| | |
| | |

(Signature)

(Date)

| |
|--------------------------|
| SCHEDULE OF ITEMS |
|--------------------------|

| |
|-----------------------------|
| ESTIMATED QUANTITIES |
|-----------------------------|

The Guaranteed Minimum order value for the base period and all option periods for all NSNs is \$3,000.00.

The Estimated Maximum order value for the base period and all option periods for all NSNs is \$14,153,563. However, these are estimates only and are not guaranteed to be purchased by this contract.

Group I (Items 1-8)**Aggregate Group I – Set-Aside for Small Business Concerns**

Time for Delivery is 30 days after receipt of order.

| SCHEDULE OF ITEMS | | | 1-Year/Base Estimate | | | | | |
|-------------------|--|----------------------|----------------------|-------------------------------|---------------|---------------|------------------|----------------|
| Item No. | NSN/Description | FOB Destination | Est. # Orders | Est. Peak Monthly Requirement | Est. 1-YR Qty | Unit of Issue | Enter Unit Price | Extended Price |
| 1 | 7220-00-267-4630 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 74 | 64 | 2,516 | RO | \$_____ | \$_____ |
| 2 | 7220-00-267-4630 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 65 | 43 | 1,690 | RO | \$_____ | \$_____ |
| 3 | 7220-01-056-1944 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 64 | 42 | 1,664 | RO | \$_____ | \$_____ |
| 4 | 7220-01-056-1944 Floor Matting NAICS: 326199 | French Camp (S3) | 13 | 7 | 78 | RO | \$_____ | \$_____ |
| 5 | 7220-00-965-4769 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 38 | 48 | 1,368 | RO | \$_____ | \$_____ |
| 6 | 7220-00-965-4769 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 2 | 4 | 8 | RO | \$_____ | \$_____ |
| 7 | 7220-00-034-7225 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 51 | 158 | 5,661 | RO | \$_____ | \$_____ |
| 8 | 7220-00-034-7225 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 26 | 67 | 1,404 | RO | \$_____ | \$_____ |

| Group I | Destination | Total Extended Price Items 1-8 |
|---------------------------------|------------------------------------|-----------------------------------|
| Items Nos. 1-8 NAICS: 326199 | Burlington, NJ and French Camp, CA | \$_____ |

Group II - Unrestricted**Aggregate Group II – NOT Set-Aside for Small Business Concerns**

Time for Delivery is 30 days after receipt of order.

| SCHEDULE OF ITEMS | | | 1-Year/Base Estimate | | | | | |
|-------------------|--|----------------------|----------------------|-------------------------------|---------------|---------------|------------------|----------------|
| Item No. | NSN/Description | FOB Destination | Est. # Orders | Est. Peak Monthly Requirement | Est. 1-YR Qty | Unit of Issue | Enter Unit Price | Extended Price |
| 9 | 7220-00-254-4240 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 40 | 66 | 1,960 | RO | \$_____ | \$_____ |
| 10 | 7220-00-254-4240 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 18 | 23 | 360 | RO | \$_____ | \$_____ |
| 11 | 7220-00-753-2981 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 9 | 232 | 261 | RO | \$_____ | \$_____ |
| 12 | 7220-00-753-2981 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 27 | 72 | 1,566 | RO | \$_____ | \$_____ |
| 13 | 7220-00-753-2982 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 31 | 113 | 2,759 | RO | \$_____ | \$_____ |
| 14 | 7220-00-753-2982 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 8 | 19 | 136 | RO | \$_____ | \$_____ |
| 15 | 7220-00-965-4699 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 39 | 34 | 975 | RO | \$_____ | \$_____ |
| 16 | 7220-00-965-4699 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 2 | 12 | 20 | RO | \$_____ | \$_____ |
| 17 | 7220-01-024-9039 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 119 | 360 | 14,280 | RO | \$_____ | \$_____ |
| 18 | 7220-01-024-9039 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 21 | 16 | 168 | RO | \$_____ | \$_____ |
| 19 | 7220-01-024-9040 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 119 | 278 | 11,067 | RO | \$_____ | \$_____ |
| 20 | 7220-01-024-9040 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 103 | 83 | 3,296 | RO | \$_____ | \$_____ |
| 21 | 7220-01-025-1695 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 79 | 54 | 2,133 | RO | \$_____ | \$_____ |
| 22 | 7220-01-025-1695 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 28 | 12 | 252 | RO | \$_____ | \$_____ |
| 23 | 7220-01-057-1897 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 119 | 253 | 10,115 | RO | \$_____ | \$_____ |
| 24 | 7220-01-057-1897 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 56 | 36 | 1,344 | RO | \$_____ | \$_____ |

| Group II | Destination | Total Extended Price Items 9-24 |
|----------------------------------|------------------------------------|------------------------------------|
| Items Nos. 9-24 NAICS: 326199 | Burlington, NJ and French Camp, CA | \$_____ |

Group III (Items 25-26)**Aggregate Group III – Set-Aside for Small Business Concerns**

Time for Delivery is 30 days after receipt of order.

| SCHEDULE OF ITEMS | | | 1-Year/Base Estimate | | | | | |
|-------------------|--|-----------------------------|----------------------|--------------|---------------|-----------|----------------|----------------|
| 25 | 7220-00-634-1601 Floor Matting NAICS: 326299 | Burlington, NJ (N3) | 62 | 1,140 | 44,460 | EA | \$_____ | \$_____ |
| 26 | 7220-00-634-1601 Floor Matting NAICS: 326299 | French Camp, CA (S3) | 48 | 870 | 28,800 | EA | \$_____ | \$_____ |

| Group III | Destination | Total Extended Price Items 25-26 |
|-----------------------------------|------------------------------------|---|
| Items Nos. 25-26 NAICS: 326299 | Burlington, NJ and French Camp, CA | \$_____ |

COMMERCIAL ITEM SECTION

52.212-1 Instructions to Offerors—Commercial Items (Feb 2012) (12.301(b)(1))

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for acceptance of offers.* The offeror agrees to hold the prices in its offer firm for **120** calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product samples.* When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) *Multiple offers.* Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) *Late submissions, modifications, revisions, and withdrawals of offers.*

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple awards*. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to—

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

- (i) ASSIST (<http://assist.daps.dla.mil>).
- (ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).
- (iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—

- (i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);
- (ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) *Central Contractor Registration.* Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the CCR database accessed through <https://www.acquisition.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) *Debriefing.* If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

52.212-2 EVALUATION—COMMERCIAL ITEM (JAN 1999)

(a) The Government will award a contract(s) resulting from this solicitation to the responsible offeror(s) whose offer conforming to the solicitation will be most advantageous to the Government. The following factors shall be used to evaluate offers.

1. TECHNICAL FACTOR: Consists of two sub-factors

- a. Technical conformance to the Specifications
- b. Proposed Delivery Schedule

RATING SCHEME FOR TECHNICAL FACTOR:

The following will be used in evaluation of the two technical sub-factors:

Pass/Fail.

2. PAST PERFORMANCE FACTOR

Past performance evaluation is accomplished through the assignment of a confidence assessment rating based on assessing offerors' past performance history based on information available to the Government

from either GSA's own experience with contractor or information obtained from the Past Performance Information Retrieval System (PPIRS) (www.ppirs.gov) focusing in and targeting performance that is relevant to the solicitation. Each proposal will be assigned a performance confidence assessment rating. A proposal with no record of past performance of the same general nature or for which no information is available will not be evaluated as favorably or unfavorably based on past performance.

Note: All past performance information is proprietary source selection information. The Government will only discuss past performance information directly with the prospective prime contractor that is being reviewed. The Government may use past performance information obtained may be used for both the responsibility determination and the best value decision.

3. PRICE FACTOR

Evaluation Criteria: Vendors must submit a completed Request for Proposal (SF 1449) to be eligible for consideration. Offers will be evaluated and awards will be made based on best value determination considering Technical sub factors which consist of (1) technical conformance to the specifications listed in the section titled Description/Specification of the solicitation, and; (2) proposed delivery schedule. Both sub factors are evaluated as pass/fail. The technical factor is equal in weight to the past performance factor. The two (2) non-price factors, Technical and Past Performance, when combined will be "slightly more important than" the Price Factor. However, as offers become more equal in non-price factors, the lowest Total Aggregate Price becomes more important. Any award price must be determined to be fair and reasonable before award. Award shall be made to the offeror(s) as determined by the Contracting Officer to be the Best Value to the Government.

52.212-3 Offeror Representations and Certifications—Commercial Items (APR 2012) 12.301(b)(2)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically via <https://www.acquisition.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (o) of this provision.

(a) *Definitions.* As used in this provision—

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service—

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Inverted domestic corporation", as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), *i.e.*, a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the

definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

“Sensitive technology”—

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—

- (i) To restrict the free flow of unbiased information in Iran; or
- (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

“Service-disabled veteran-owned small business concern”—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small business concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Subsidiary” means an entity in which more than 50 percent of the entity is owned—

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

“Veteran-owned small business concern” means a small business concern—

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

“Women-owned small business concern” means a small business concern—

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

“Women-owned small business (WOSB) concern eligible under the WOSB Program” (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)

(1) *Annual Representations and Certifications.* Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website accessed through <https://www.acquisition.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____.

[Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any.]

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on ORCA.]

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) *Small business concern.* The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) *Veteran-owned small business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(3) *Service-disabled veteran-owned small business concern.* *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(4) *Small disadvantaged business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-owned small business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it ☐ is, ☐ is not a women-owned small business concern.

(6) *WOSB concern eligible under the WOSB Program.* *[Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.]* The offeror represents that—

(i) It ☐ is, ☐ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. *[The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: _____.]* Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. *[Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.]* The offeror represents that—

(i) It ☐ is, ☐ is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. *[The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: _____.]* Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(8) *Women-owned business concern (other than small business concern).* *[Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it ☐ is a women-owned business concern.

(9) *Tie bid priority for labor surplus area concerns.* If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price: _____

(10) *[Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]*

(i) *General.* The offeror represents that either—

(A) It ☐ is, ☐ is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the CCR Dynamic Small Business Search database maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ☐ is, ☐ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.* The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. *[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]*

(11) *HUBZone small business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents, as part of its offer, that—

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Representations required to implement provisions of Executive Order 11246—

(1) Previous contracts and compliance. The offeror represents that—

(i) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It ☐ has, ☐ has not filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that—

(i) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 cfr parts 60-1 and 60-2), or

(ii) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).* (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) *Buy American Act Certificate.* (Applies only if the clause at Federal Acquisition Regulation (FAR) ~~52.225-1~~, Buy American Act—Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, *i.e.*, an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of “domestic end product.” The terms “commercially available off-the-shelf (COTS) item” “component,” “domestic end product,” “end product,” “foreign end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American Act—Supplies.”

(2) Foreign End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate*. (Applies only if the clause at FAR ~~52.225-3~~, Buy American Act—Free Trade Agreements—Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, or Peruvian End Products) or Israeli End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, *i.e.*, an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I.* If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

| Line Item No. |
|---------------|
| |
| |
| |

(List as Necessary)

(3) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II.* If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian or Israeli End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(4) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate III.* If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act-Free Trade Agreements-Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, or Peruvian End Products) or Israeli End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(5) *Trade Agreements Certificate*. (Applies only if the clause at FAR ~~52.225-5~~, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR ~~Part 25~~. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Responsibility Matters (Executive Order 12689)*. (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

(1) ☐ Are, ☐ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ☐ Have, ☐ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ☐ Have, ☐ have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) *The tax liability is finally determined.* The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) *The taxpayer is delinquent in making payment.* A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) *Examples.*

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for *Listed End Products* (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) *Listed end products.*

| Listed End Product | Listed Countries of Origin |
|--------------------|----------------------------|
| | |
| | |
| | |

(List as Necessary)

(2) *Certification.* [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

☐ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror

certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ☐ Outside the United States.

(k) *Certificates regarding exemptions from the application of the Service Contract Act.* (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

☐ (1) Maintenance, calibration, or repair of certain equipment as described in FAR ~~22.1003-4~~(c)(1). The offeror ☐ does ☐ does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR ~~22.1003-4~~(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

☐ (2) Certain services as described in FAR ~~22.1003-4~~(d)(1). The offeror ☐ does ☐ does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR ~~22.1003-4~~(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) *Taxpayer Identification Number (TIN)*.

- o TIN: _____.
- o TIN has been applied for.
- o TIN is not required because:
 - o Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
 - o Offeror is an agency or instrumentality of a foreign government;
 - o Offeror is an agency or instrumentality of the Federal Government.

(4) *Type of organization*.

- o Sole proprietorship;
- o Partnership;
- o Corporate entity (not tax-exempt);
- o Corporate entity (tax-exempt);
- o Government entity (Federal, State, or local);
- o Foreign government;
- o International organization per 26 CFR 1.6049-4;
- o Other _____.

(5) *Common parent*.

- o Offeror is not owned or controlled by a common parent;
- o Name and TIN of common parent:
 - Name _____.
 - TIN _____.

(m) *Restricted business operations in Sudan*. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) *Prohibition on Contracting with Inverted Domestic Corporations*.

(1) *Relation to Internal Revenue Code*. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 26 U.S.C. 7874.

(2) *Representation*. By submission of its offer, the offeror represents that—

- (i) It is not an inverted domestic corporation; and
- (ii) It is not a subsidiary of an inverted domestic corporation.

(o) *Sanctioned activities relating to Iran*.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) *Representation and Certification*. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran; and

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act.

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (FEB 2012) 12.301(b)(3)

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights—

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.* This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice.*

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

- (vii) Name and address of official to whom payment is to be sent;
 - (viii) Name, title, and phone number of person to notify in event of defective invoice; and
 - (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR Part 1315.

(h) *Patent indemnity.* The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment.—*

(1) *Items accepted.* Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.

(3) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) *Interest.*

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final decisions.* The Contracting Officer will issue a final decision as required by 33.211 if—

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, *et seq.*, Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.
(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

(t) Central Contractor Registration (CCR).

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via CCR accessed through <https://www.acquisition.gov> or by calling 1-888-227-2423 or 269-961-5757.

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (APR 2012) 12.301(b)(4)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

X (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Dec 2010) (31 U.S.C. 6101 note).

___ (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jan 2012) (41 U.S.C. 2313).

X (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

___ (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

___ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (11) [Reserved]

___ (12) (i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

___ (ii) Alternate I (Nov 2011).

___ (iii) Alternate II (Nov 2011).

X (13) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

X (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

X (15) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

X (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (Jul 2010) of 52.219-9.

___ (16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011)(15 U.S.C. 644(r)).

X (17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).

___ (18) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

- ___ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ___ (ii) Alternate I (June 2003) of 52.219-23.
- ___ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (21) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f).
- ___ (23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2009) (15 U.S.C. 632(a)(2)).
- ___ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).
- ___ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).
- X (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).**
- X (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).**
- X (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).**
- X (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).**
- X (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).**
- X (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).**
- X (32) 52.222-37, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).**
- X (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).**
- ___ (34) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ___ (35) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). **(Not applicable to the acquisition of commercially available off-the-shelf items.)**
- ___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). **(Not applicable to the acquisition of commercially available off-the-shelf items.)**
- ___ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).
- ___ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- ___ (ii) Alternate I (DEC 2007) of 52.223-16.
- X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).**
- X (39) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).**
- ___ (40)(i) 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act (Mar 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, and Pub. L. 112-41).
- ___ (ii) Alternate I (Mar 2012) of 52.225-3.
- ___ (iii) Alternate II (Mar 2012) of 52.225-3.
- ___ (iv) Alternate III (Mar 2012) of 52.225-3.
- X (41) 52.225-5, Trade Agreements (MAR 2012) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).**

X (42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)

(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (47) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

___ (48) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

___ (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

___ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

X (51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

___ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, *et seq.*).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*).

___ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

___ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising

under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) ~~52.203-13~~, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (~~41 U.S.C. 251 note~~)).

(ii) ~~52.219-6~~, Utilization of Small Business Concerns (Dec 2010) (~~15 U.S.C. 637(d)(2)~~ and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include ~~52.219-6~~ in lower tier subcontracts that offer subcontracting opportunities.

(iii) [Reserved]

(iv) ~~52.222-26~~, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) ~~52.222-36~~, Equal Opportunity for Veterans (Sep 2010) (~~38 U.S.C. 4212~~).

(vi) ~~52.222-36~~, Affirmative Action for Workers with Disabilities (Oct 2010) (~~29 U.S.C. 793~~).

(vii) ~~52.222-49~~, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause ~~52.222-40~~.

(viii) ~~52.222-41~~, Service Contract Act of 1965 (Nov 2007) (~~41 U.S.C. 351, et seq.~~).

(ix) ~~52.222-50~~, Combating Trafficking in Persons (Feb 2009) (~~22 U.S.C. 7104(g)~~).

____ Alternate I (Aug 2007) of ~~52.222-50~~ (~~22 U.S.C. 7104(g)~~).

(x) ~~52.222-51~~, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (~~41 U.S.C. 351, et seq.~~).

(xi) ~~52.222-53~~, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (~~41 U.S.C. 351, et seq.~~).

(xii) ~~52.222-54~~, Employment Eligibility Verification (JAN 2009).

(xiii) ~~52.228-6~~, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause ~~52.228-6~~.

(xiv) ~~52.247-64~~, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (~~46 U.S.C. Appx. 1241(b)~~ and ~~10 U.S.C. 2631~~). Flow down required in accordance with paragraph (d) of FAR clause ~~52.247-64~~.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

552.212-71 CONTRACT TERMS AND CONDITIONS APPLICABLE TO GSA ACQUISITION OF COMMERCIAL ITEMS (JUL 2003)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

(a) *Provisions.*

X 552.237-70 Qualifications of Offerors

(b) *Clauses.*

- ☒ 552.203-71 Restriction on Advertising
- ☒ 552.211-73 Marking
- ☐ 552.215-70 Examination of Records by GSA
- ☐ 552.215-71 Examination of Records by GSA (Multiple Award Schedule)
- ☐ 552.215-72 Price Adjustment—Failure to Provide Accurate Information
- ☐ 552.219-70 Allocation of Orders—Partially Set-Aside Items
- ☐ 552.228-70 Workers' Compensation Laws
- ☐ 552.229-70 Federal, State, and Local Taxes
- ☐ 552.232-8 Discounts for Prompt Payment
- ☐ 552.232-23 Assignment of Claims
- ☐ 552.232-71 Adjusting Payments
- ☐ 552.232-72 Final Payment
- ☐ 552.232-73 Availability of Funds
- ☐ 552.232-78 Payment Information
- ☐ 552.237-71 Qualifications of Employees
- ☐ 552.238-71 Submission and Distribution of Authorized FSS Schedule Price List
- ☐ 552.238-74 Industrial Funding Fee and Sales Reporting
- ☐ 552.238-75 Price Reductions
- ☐ 552.242-70 Status Report of Orders and Shipments
- ☐ 552.243-72 Modifications (Multiple Award Schedule)
- ☐ 552.246-73 Warranty—Multiple Award Schedule
- ☐ 552.246-76 Warranty of Pesticides

CI-FSS-002 SUBMISSION OF OFFERS—ADDITIONAL INSTRUCTIONS (MAR 1996)

Offerors are requested to submit a signed original of SF-1449 together with all addenda and attachments complete in every respect with the exception of oversized blueprints, drawings, or similar documents attached to the solicitation. Oversized blueprints, drawings, or similar documents are not required to be duplicated for the purpose of submitting a duplicate copy of the offer to GSA.

SOLICITATION CONTRACT FORM

52.214-34 Submission of Offers in the English Language (APR 1991) 14.201-6(w)

Offers submitted in response to this solicitation shall be in the English language. Offers received in other than English shall be rejected.

52.214-35 Submission of Offers in U.S. Currency (APR 1991) 14.201-6(x)

Offers submitted in response to this solicitation shall be in terms of U.S. dollars. Offers received in other than U.S. dollars shall be rejected.

52.216-1 Type of Contract (APR 1984) 16.105

The Government contemplates award of a Firm-fixed Price, Indefinite Delivery, Indefinite Quantity contract resulting from this solicitation.

SUPPLIES OR SERVICES AND PRICES/ COSTS

B-FSS-90 FREQUENCY OF ORDERS (OCT 1988)

In order to give Contractors an indication as to the frequency of orders, the number of orders expected to be placed during the contract period is shown in the Schedule in parenthesis next to the estimated peak monthly requirements shown for each item. Computations as to the frequency of orders are necessarily based on past experience, and Contractors are cautioned that this ordering pattern may change. This information is provided to facilitate Contractor's production planning and has no bearing on the contractual obligations of either party.

DESCRIPTIONS/SPECIFICATIONS

552.211-72 REFERENCES TO SPECIFICATIONS IN DRAWINGS (FEB 1996)

If military or other drawings are made a part of this contract, any reference in the drawings to Federal/Forest Service Specifications or Standards will be considered to be a reference to the date of such Federal/Forest Service Specification or Standard identified in the contract. If the date of the Federal/Forest Service Specification or Standard is not identified in the contract, the edition, including revisions thereto, in effect on the date the solicitation is issued will apply.

The contractor shall provide items in accordance with Item Purchase Description (IPD). The contractor shall provide unit prices per unit of issue shown on each destination.

C-FSS-425 WORKMANSHIP (OCT 1988)

Any item contracted for must be new, current model at the time of offer, unless otherwise specified. Each article must perform the functions for its intended use.

C-FSS-427 ANSI STANDARDS (JUL 1991)

ANSI Standards cited in this solicitation may be obtained from the American National Standards Institute, Inc., 11 West 42nd Street, 13th Floor, New York, NY 10036 (Tel: (212) 642-4900).

ITEM PURCHASE DESCRIPTIONS

Item 1 NSN: 7220-00-034-7225

MATTING (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics:

| | |
|---------------|--|
| Material | - rubber or vinyl |
| Length | - 25 yards |
| Thickness | - 0.125 inches minimum |
| Width | - 48.0 inches |
| Color | - black |
| Pattern | - pyramid shape |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and

be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Stacking: A load-stacking test shall be performed once, at the beginning of the contract, for each different unitized or palletized load configuration. A fully palletized load shall be tested utilizing a total stack of three palletized loads, with all the proper bracing and/or reinforcement necessary to perform the test. There shall be no evidence of damage to the pallets, shipping containers or products when stack is tested on the rigid surface for a minimum of 24 hours, in compliance with all the National and Local Safety Regulations. The pre-tested palletized load configuration shall be duplicated using the same packaging materials, pattern, number of shipping (transport) containers, and procedures consistent throughout the duration of the contract. Palletized loads shall be stable and safe when handled with mechanical equipment by qualified personnel.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at

<http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

Item 2 NSN: 7220-00-965-4699

MATting, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics:

| | |
|---------------|--|
| Material | - rubber or vinyl |
| Length | - 25 yards |
| Thickness | - 0.188 inches minimum |
| Width | - 36.0 inches |
| Color | - black |
| Pattern | - ribbed (longitudinal corrugation) |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against

damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 3 NSN: 7220-00-965-4769

MATting, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997 with the following characteristics;

| | |
|-----------|-------------------------------------|
| Material | - rubber or vinyl |
| Length | - 25 yards |
| Thickness | - 0.188 inches minimum |
| Width | - 24.0 inches |
| Color | - black |
| Pattern | - ribbed (longitudinal corrugation) |

Unit of issue - RO (roll twenty five (25) yards in length)

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at

<http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 4 NSN: 7220-01-024-9039

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

| | |
|---------------|--|
| Type 1 | - Sheet, smooth surface. |
| Length | - 25 yards |
| Thickness | - 0.125 inches |
| Width | - 36.0 inches |
| Color | - marbled or mottled beige |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

FIRST ARTICLE: A first article inspection is required in accordance with paragraph 3.1 of the specification.

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete - "plus or minus 3.0 yards." Add - "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this Item Purchase Description, conform to the producer's own drawings, specifications, standards, and quality assurance practices, and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 5 NSN: 7220-01-024-9040

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics;

| | |
|---------------|--|
| Type 1 | - Sheet, smooth surface |
| Length | - 25 yards |
| Thickness | - 0.125 inches |
| Width | - 36.0 inches |
| Color | - marbled or mottled blue |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

FIRST ARTICLE: A first article inspection is required in accordance with paragraph 3.1 of the specification.

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete - "plus or minus 3.0 yards." Add - "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 6 NSN: 7220-01-025-1695

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics;

| | |
|---------------|--|
| Type 1 | - Sheet, smooth surface |
| Length | - 25 yards |
| Thickness | - 0.125 inches |
| Width | - 36.0 inches |
| Color | - marbled or mottled green |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards." Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this Item Purchase Description, conform to the producer's own drawings, specifications, standards, and quality assurance practices, and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge

protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 7 NSN: 7220-01-056-1944

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

| | |
|---------------|--|
| Type III | - mat, runner type, raised diamond pattern surface |
| Length | - 25 yards |
| Thickness | - 0.188 inches minimum |
| Width | - 36.0 inches |
| Color | - green |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

FIRST ARTICLE: A first article inspection is required in accordance with paragraph 3.1 of the specification.

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards." Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution

Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Stacking: A load-stacking test shall be performed once, at the beginning of the contract, for each different unitized or palletized load configuration. A fully palletized load shall be tested utilizing a total stack of three palletized loads, with all the proper bracing and/or reinforcement necessary to perform the test. There shall be no evidence of damage to the pallets, shipping containers or products when stack is tested on the rigid surface for a minimum of 24 hours, in compliance with all the National and Local Safety Regulations. The pre-tested palletized load configuration shall be duplicated using the same packaging materials, pattern, number of shipping (transport) containers, and procedures consistent throughout the duration of the contract. Palletized loads shall be stable and safe when handled with mechanical equipment by qualified personnel.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

Item 8 NSN: 7220-01-057-1897

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

| | |
|-----------|---|
| Type III | - Mat, runner type, raised diamond pattern surface. |
| Length | - 25 yards |
| Thickness | - 0.188 inches minimum |
| Width | - 36.0 inches |
| Color | - gray |

Unit of issue - RO (roll twenty five (25) yards in length)

FIRST ARTICLE: A first article inspection is required in accordance with paragraph 3.1 of the specification.

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards." Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in

International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 9 NSN: 7220-00-267-4630

MATTING, FLOOR: Shall be in accordance with MIL-DTL-15562G dated May 31, 1996 with the following characteristics:

| | |
|---------------|--|
| Type II | - runner type, smooth surface |
| Length | - 25 yards |
| Thickness | - 0.125 inches minimum |
| Width | - 36.0 inches |
| Color | - blue |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

FIRST ARTICLE: A first article inspection is required in accordance with paragraph 3.1 of the specification.

EXCEPTIONS TO THE SPECIFICATION:

Paragraph 3.5 Line 2 Delete "plus or minus 3.0 yards." Add "minus 1/2 yard, any plus tolerance acceptable."

Paragraph 3.5 Add "All rolls shall be tagged showing the exact number of yards in that roll."

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Stacking: A load-stacking test shall be performed once, at the beginning of the contract, for each different unitized or palletized load configuration. A fully palletized load shall be tested utilizing a total stack of

three palletized loads, with all the proper bracing and/or reinforcement necessary to perform the test. There shall be no evidence of damage to the pallets, shipping containers or products when stack is tested on the rigid surface for a minimum of 24 hours, in compliance with all the National and Local Safety Regulations. The pre-tested palletized load configuration shall be duplicated using the same packaging materials, pattern, number of shipping (transport) containers, and procedures consistent throughout the duration of the contract. Palletized loads shall be stable and safe when handled with mechanical equipment by qualified personnel.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

Item 10 NSN: 7220-00-634-1601

MAT, FLOOR: Shall be in accordance with this Purchase Description with the following characteristics:

Class 1 or 2 - rubber or plastic
Length - 20.0 inches
Thickness - 0.188 inches
Width - 20.0 inches
Color - light gray
Unit of issue - EA (each)

NOTICE: Packaging and Packing requirements in This Item Purchase Description are unique at the request of the U.S. Navy Supply Systems Command. This item is included in the Navy's **PLASTICS REMOVAL IN MARINE ENVIRONMENT (PRIME) PROGRAM** under the U.S. Marine Plastic Pollution Research and Control Act of 1987 Pollution from Ships Treaty (MARPOL) Annex V. Items in **PRIME** program require biodegradable packing materials. The statement "**PLASTIC PACKAGING/PACKING MATERIALS AND PRESSURE SENSITIVE TAPES ARE PROHIBITED**" is included in the packaging and packing requirements for all **PRIME** program items.

REQUIREMENTS:

MATERIAL: The floor mats shall be made from a plastic compound or rubber compound which, when properly vulcanized, meets the applicable requirements herein. The color shall be light gray (commercial color match acceptable). **Asbestos fibers and components containing asbestos fibers are prohibited.** A certificate of compliance shall be required stating that the mats are asbestos-free. This certification shall be signed and dated by an official of the company supplying the material.

CONSTRUCTION:

SURFACE: The top surface shall be figured or ribbed with a non-slip pattern. The bottom surface shall have disconnected projections so spaced as to leave no unsupported space of more than .63 inches center to center of the projections, except for in the border. The unsupported border shall be between .75 inches and 1.4 inches wide.

PERFORATIONS: There shall be an imperforate border of .75 inches to 3.0 inches wide on each edge of the mat. The remainder of the mat shall have perforations .2 inches to .5 inches in diameter. The total area of the perforations shall be from 10 1.4 to 38 1.09 in².

DIMENSIONS: The mats shall be square, 20.0 x 20.0 inches to 23.0 x 23.0 inches. The overall thickness, exclusive of bottom projections, shall be not less than .05 inches for Class 1 mats and not less than .20 inches for Class 2 mats.

WORKMANSHIP: Mats shall be free from blisters, cracks, or embedded foreign matter. The workmanship shall be such as to meet all applicable requirement of this Purchase Description.

FLEXIBILITY: A mat shall be bent double or folded, parallel to any edge with the top surface out, and a weight of 150 pounds shall be applied on the fold for five (5) minutes. The weight shall be placed on a 11.8 inches long board that is resting directly on the central 11.8 inches of the fold. After five (5) minutes, remove the weight and examine the mat for any cracks or breaks.

PHYSICAL REQUIREMENTS: The mats shall conform to the requirements of Table 1 as appropriate, when tested.

TABLE 1 Physical Requirements

| Properties | Requirement | |
|--|-----------------|-----------------|
| | Class 1 | Class 2 |
| Tensile strength Initial – kPa, min | 6890 | 11 024 |
| After light aging – percent of original tensile strength, min. | 65 | 65 |
| Ultimate elongation Initial – percent, min. | 200 | 50 |
| After light aging – percent of original property, min. | 75 | 75 |
| Flexibility of mat | Shall not crack | Shall not crack |

Rubber mats shall contain 75 to 100 percent postconsumer content and 85 to 100 percent recovered materials by weight; Plastic mats shall contain 10 to 100 percent postconsumer content and 100 percent recovered materials by weight as specified by the EPA Guidelines for Federal Procurement.

Product Conformance: The products provided shall meet the salient characteristics of this purchase description, conform to the producer's own drawings, specifications, standards, and quality assurance

practices, and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. **PLASTIC PACKAGING MATERIALS AND PRESSURE SENSITIVE TAPES ARE PROHIBITED.** Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. Vertical, horizontal or filler reinforcement shall be added as necessary to meet the stacking strength requirements. A palletized load shall be secured to the pallet by steel or nonmetallic strapping. Edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 11 NSN: 7220-00-753-2981

MATTING, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics;

| | |
|---------------|--------------------------------------|
| Material | - rubber or vinyl |
| Length | - 10 yards |
| Thickness | - 0.125 inches minimum |
| Width | - 24.0 inches |
| Color | - black |
| Pattern | - ribbed (longitudinal corrugation) |
| Unit of issue | - RO (roll ten (10) yards in length) |

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or

freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 12 NSN: 7220-00-753-2982

MATting, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics;

| | |
|---------------|--------------------------------------|
| Material | - rubber or vinyl |
| Length | - 10 yards |
| Thickness | - 0.125 inches minimum |
| Width | - 36.0 inches |
| Color | - black |
| Pattern | - ribbed (longitudinal corrugation) |
| Unit of issue | - RO (roll ten (10) yards in length) |

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against

damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

Item 13 NSN: 7220-00-254-4240

MATting, FLOOR (FOR FLOOR/STAIR RUNNER SLIP RESISTANT): Shall be in accordance with Purchase Description 7FXEDM5 dated October 24, 1997, with the following characteristics;

| | |
|---------------|--|
| Material | - rubber or vinyl |
| Length | - 25 yards |
| Thickness | - 0.125 inches minimum |
| Width | - 36.0 inches |
| Color | - black |
| Pattern | - ribbed (longitudinal corrugation) |
| Unit of issue | - RO (roll twenty five (25) yards in length) |

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed in accordance with the latest revision of ASTM D 3951, Standard Practice for Commercial Packaging. Copies of ASTM standards are available from the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. Phone: 610-832-9585, Fax: 610-832-9555, Web site: www.astm.org, e-mail: service@astm.org.

Palletization: The shipping (transport) containers shall be palletized. The pallets shall be 48-inch length x 40-inch width, general purpose, four-way entry, flush stringer, and double-face non-reversible pallets. The palletized load shall not exceed 2500 pounds in weight for shipments to the Eastern Distribution Center (Burlington). The palletized load shall not exceed 2000 pounds in weight for shipments to the Western Distribution Center (French Camp and Stockton Locations). The palletized load shall not overhang the pallet deck board edge by more than 1 inch and shall not exceed 53 inches in overall height (including pallet). Less than half pallet loads or loads shipped by small package carrier in acceptable transport packing need not be palletized. When less than full but more than a half pallet is used, the palletized load shall utilize proper bracing and/or reinforcement to ensure that the load can withstand two additional loads placed on it.

Materials: All lumber used inside or outside a shipment shall be bark free. No used wood pallets with repaired components or stringers will be acceptable. All wood pallet stringers shall be manufactured from hardwoods. Pallets manufactured of materials other than wood, shall conform to all the requirements specified herein.

Unitization: For the purpose of this requirement, the assembled group of containers or items in a single load that can be handled as a unit throughout the distribution system. Unitization encompasses, but is not

limited to, consolidation in a container, placement on a pallet or load base having forklift capability, or securely binding together. Shipments should be considered for unitization where appropriate or specified.

Unitization of pallet load: The palletized load shall be unitized and secured to the pallet to insure that the load arrives intact without product damage. The containers or items shall be placed in a suitable pattern to form a stable and balanced load. A palletized load shall be secured to the pallet by shrink or stretch wrapping, and/or, by steel or nonmetallic strapping. When steel or nonmetallic strapping is used, edge protectors shall be provided to prevent damage to the cartons when tensioning the strapping. As a minimum, two straps shall run lengthwise, two straps shall run widthwise, and two straps shall run around the girth of the palletized load. A palletized load shall be capable of protecting the products against damage in a multiple handling, transportation, and storage environment having distribution warehouses with rack systems that support the load/s overhead of warehouse personnel.

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppq/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

-END OF ITEM PURCHASE DESCRIPTIONS-

SECTION D - PACKAGING AND MARKING

In addition to the requirements on palletization, packaging, and marking, the following clauses are applicable.

552.211-73 MARKING (FEB 1996) 511.204(b)(1)

(a) General requirements. Interior packages, if any, and exterior shipping containers shall be marked as specified elsewhere in the contract. Additional marking requirements may be specified on delivery orders issued under the contract. If not otherwise specified, interior packages and exterior shipping containers shall be marked in accordance with the following standards.

(1) Deliveries to civilian activities. Supplies shall be marked in accordance with Federal Standard 123, edition in effect on the date of issuance of the solicitation.

(2) Deliveries to military activities. Supplies shall be marked in accordance with Military Standard 129, edition in effect on the date of issuance of the solicitation.

(b) Improperly marked material. When Government inspection and acceptance are at destination, and delivered supplies are not marked in accordance with contract requirements, the Government has the right, without prior notice to the Contractor to perform the required marking, by contract or otherwise, and charge the Contractor, therefor at the rate specified elsewhere in this contract. This right is not exclusive, and is in addition to other rights or remedies provided for in this contract.

552.211-75 PRESERVATION, PACKAGING, AND PACKING (FEB 1996) 511.204(b)(2)

Unless otherwise specified, all items shall be preserved, packaged, and packed in accordance with normal commercial practices, as defined in the applicable commodity specification. Packaging and

packing shall comply with the requirements of the Uniform Freight Classification and the National Motor Freight Classification (issue in effect at time of shipment) and each shipping container of each item in a shipment shall be of uniform size and content, except for residual quantities. Where special or unusual packing is specified in an order, but not specifically provided for by the contract, such packing details must be the subject of an agreement independently arrived at between the ordering agency and the Contractor.

552.211-76 CHARGES FOR PACKAGING, PACKING AND MARKING (JAN 2010) 511.204(b)(3)

If supplies shipped to a GSA wholesale distribution center are not packaged, packed and marked in accordance with contract requirements, the Government has the right, without prior notice to the Contractor, to perform the required repackaging/repacking/ remarking, by contract or otherwise, and charge the Contractor therefore at the rate of *\$150.00* per man-hour or fraction thereof. Each additional hour is \$70.00 per hour with a minimum charge of 2 hours for each incident and a minimum of \$62.06 per hour for re-inspection. *The Contractor will also be charged for material costs, if incurred. This right is not exclusive, and is in addition to other rights or remedies provided for in this contract.*

552.211-77 PACKING LIST (FEB 1996)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate:

- (1) Name and address of the consignor;
- (2) Name and complete address of the consignee;
- (3) Government order or requisition number;
- (4) Government bill of lading number covering the shipment (if any); and
- (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include:

- (1) Cardholder name and telephone number and
- (2) The term "Credit Card."

552.211-86 MAXIMUM WEIGHT PER SHIPPING CONTAINER (JAN 2010) 511.204(b)(6)

In no instance shall the weight of a shipping container and its contents exceed 23 kilograms (51 pounds), except when caused by –

- (1) The weight of a single item within the shipping container;
- (2) A prescribed quantity per pack for an item per shipping container; or
- (3) A definite weight limitation set forth in the purchase description.

**552.211-89 NON-MANUFACTURED WOOD PACKAGING MATERIAL FOR EXPORT (JAN 2010)
511.204(b)(4)**

(a) *Definitions:*

IPPC Country: Countries of the European Union (EU) or any other country endorsing the International Plant Protection Convention (IPPC) "Guidelines for Regulating Wood Packaging Material in International Trade," approved March 15, 2002. A listing of countries participating in the IPPC is found at

http://www.aphis.usda.gov/import_export/plants/plants_exports/wpm/country/index.shtml

Non-Manufactured wood, is also called solid wood and defined as wood packing other than that comprised wholly of wood-based products such as plywood, particle board, oriented strand board,

veneer, wood wool, and similar materials, which has been created using glue, heat and pressure or a combination thereof.

Packaged material, and Solid Wood Packing Material (SWPM), for purposes of this clause, is defined as each separate and distinct material that by itself or in combination with other materials forms the container providing a means of protecting and handling a product. This includes, but is not limited to, pallets, dunnage, crating, packing blocks, drums, load boards, pallet collars, and skids.

- (b) Non-manufactured wood pallets and other non-manufactured wood packaging material used to pack items for delivery to or through IPPC countries must be marked and properly treated in accordance with IPPC guidelines.
- (c) This requirement applies whether the shipment is direct to the end user or through a Government designated consolidation point. Packaging that does not conform to IPPC guidelines will be refused entry, destroyed or treated prior to entry.
- (d) For Department of Defense distribution facilities or freight consolidation points, all non-manufactured wood pallets or packaging material with a probability of entering countries endorsing the IPPC Guidelines must be treated and marked in accordance with DLA 47.305-1 (available at <http://www.dla.mil/j-3/j-3311/DLAD/rev5.htm>), and MIL-STD-2073-1, Standard Practice for Military Packaging (and any future revision).
- (e) Pallets and packing material shipped to FAS distribution facilities designated for possible delivery to the countries endorsing the IPPC Guidelines will comply with DLAD 47.305-1, and MIL-STD-2073-1.
- (f) Delays in delivery caused by non-complying pallets or wood package material will not be considered as beyond the control of the Contractor. Any applicable Government expense incurred as a result of the Contractor's failure to provide appropriate pallets or package material shall be reimbursed by the Contractor. Expenses may include the applicable cost for repackage, handling and return shipping, or the destruction of solid wood packaging material.

552.211-94 TIME OF DELIVERY (JAN 2010) 511.404(d)

An "X" mark in the left hand block shall be considered a mandatory requirement to be fulfilled by the contractor.

| | |
|---|--|
| | The Contractor will ship contract item(s) to the Federal Acquisition Service (FAS) stocking points identified in the delivery order at its discretion in order to maintain the required stock levels within the minimum and maximum requirements provided in the weekly status report. |
| X | Delivery is required to be made at destination within 30 calendar days after receipt of order for deliveries to a GSA facility. |
| X | Orders under this contract may require direct delivery to other agencies. Orders for direct delivery must be shipped and delivered within the time specified in blocks below. |
| | Shipment must be made with *N/A* days after receipt of order. |
| X | In addition to block above the Contractor must also ensure that direct delivery will be made within 30 days after receipt of order. |

D-FSS-475 BAR CODE MARKING OF NATIONAL STOCK NUMBER (NOV 2004)

Bar code marking is required and shall be performed in accordance with the marking provisions contained elsewhere in this contract. See GSAR 552.211-73, "Marking." Bar codes shall use the standard symbology specified in AIM BC1, Uniform Symbology Specification Code39.

The AIM BC1, Uniform Symbology Specification Code 39, may be obtained from:

AIM USA
125 Warrendale-BayneRoad
Warrendale, PA 15086
Phone: 724 934 4470
Fax: 724 934 4495

D-FSS-476 SPECIAL MARKING (APR 1984)

- (a) Marking. Shipping containers shall be marked with the unit of purchase and the unit of issue as prescribed by Federal Standard No. 123.
- (b) Invoices. The Contractor shall show on the invoice the unit of purchase and the unit of issue, in parentheses, as indicated in the schedule of items.

INSPECTION AND ACCEPTANCE

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) 46.302

- (a) Definition. "Supplies," as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.
- (c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.
- (d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; provided, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.
- (e)
 - (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.
 - (2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i) (1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract and (ii) when the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

552.246-70 SOURCE INSPECTION BY QUALITY APPROVED MANUFACTURER (JUL 2009)
56.302-70

(a) *Inspection system and inspection of facilities.*

(1) The inspection system maintained by the Contractor under the Inspection of Supplies--Fixed Price clause (FAR 52.246-2) of this contract shall be maintained throughout the contract period. Unless otherwise authorized in writing by the Contracting Officer, the Contractor shall comply with all requirements of editions in effect on the date of the solicitation of either Federal Standard 368 or the International Organization for Standardization (ISO) Standard 9001:2000 (Quality Management Systems--Requirements). A documented description of the inspection system shall be made available to the Government before contract award. At the sole discretion of the Contracting Officer, he/she may authorize in writing exceptions to the quality assurance standards identified above. The Contractor shall immediately notify the Administrative Contracting Officer (ACO) of any changes made in the inspection system during the contract period. As used herein, the term "inspection system" means the Contractor's own facility or any other facility acceptable to the Government that will be used to perform inspections or tests of materials and components before incorporation into end articles and for inspection of such end articles before shipment. When the manufacturing plant is located outside of the United States, the Contractor shall arrange delivery of the items from a plant or warehouse located in the United States (including Puerto Rico and the U.S. Virgin Islands) equipped to perform all inspections and tests required by the contract or specifications to evidence conformance therewith, or shall arrange with a testing laboratory or other facility in the United States, acceptable to the Government, to perform the required inspections and tests.

(2) In addition to the requirements in Federal Standard 368, ISO 9001:2000 or as otherwise approved by the Government, records shall include the date inspection and testing were performed. These records shall be available for

(i) 3 years after final payment; or

(ii) 4 years from the end of the Contractor's fiscal year in which the record was created, whichever period expires first.

(3) Offerors are required to specify, in the space provided elsewhere in this solicitation, the name and address of each manufacturing plant or other facility where supplies will be available for inspection, indicating the item number(s) to which each applies.

(4) The Contractor shall provide the Administrative Contracting Officer ACO with the name(s) of the individual and an alternate responsible for the inspection system. In the event that the designated individual(s) becomes unavailable to oversee the inspection system, the Contractor, within 10 calendar days of such event, shall provide the ACO with the names of the replacement individual(s).

(b) *Inspection by the Contractor.* The Contractor is required to demonstrate that the supplies in the shipment have been subject to and have passed all inspections and tests required by the contract and meet the requirements of the contract.

(c) *Inspection by Government personnel.*

(1) Although the Government will normally rely upon the Contractor's representation as to the quality of supplies shipped, it reserves the right under the Inspection of Supplies--Fixed Price clause to inspect and test all supplies called for by this contract, before acceptance, at all times and places, including the point of manufacture. When the Government notifies the Contractor of its intent to inspect supplies before shipment, the Contractor shall notify or arrange for subcontractors to notify the designated GSA quality assurance office 7 workdays before the date when supplies will be ready for inspection. Shipment shall not be made until inspection by the Government is completed and shipment is authorized by the Government.

(2) The offeror shall indicate, in the spaces provided below, the location(s) at which the supplies will be inspected or made available for inspection.

INSPECTION POINT

| ITEM NO(S). | NAME OF MANUFACTURER | NAME, ADDRESS (Including County), and | TELEPHONE NUMBER |
|-------------|----------------------|---------------------------------------|------------------|
| | | | |
| | | | |
| | | | |

NOTE: If additional space is needed, the offeror may furnish the requested information by an attachment to the offer.

(3) During the contract period, a Government representative may periodically select samples of supplies produced under this contract for Government verification, inspection, and testing. Samples selected for testing will be disposed of as follows: Samples from an accepted lot, not damaged in the testing process, will be returned promptly to the Contractor after completion of tests. Samples damaged in the testing process will be disposed of as requested by the Contractor. Samples from a rejected lot will be returned to the Contractor or disposed of in a time and manner agreeable to both the Contractor and the Government.

(d) Quality deficiencies.

(1) Notwithstanding any other clause of this contract concerning the conclusiveness of acceptance by the Government, any supplies or production lots shipped under this contract found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this contract within a period of 12 months after acceptance shall, at the Government's option, be replaced, repaired, or otherwise corrected by the Contractor at no cost to the Government within 30 calendar days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice to replace or correct. The Contractor shall remove, at its own expense, supplies rejected or required to be replaced, repaired, or corrected. When the nature of the defect affects an entire batch or lot of supplies, and the Contracting Officer determines that correction can best be accomplished by retaining the nonconforming supplies, and reducing the contract price by an equitable amount under the circumstances, then the equitable price adjustment shall apply to the entire batch or lot of supplies from which the nonconforming item was taken.

(2) The Contractor may be issued a Quality Deficiency Notice (QDN) if:

(i) Supplies in process, shipped, or awaiting shipment to fill Government orders are found not to comply with contract requirements, or

(ii) Deficiencies in either plant quality or process controls are found. Upon receipt of a QDN, the Contractor shall take immediate corrective action and shall suspend shipment of the supplies covered by the QDN until such time as corrective action has been completed. The Contractor shall notify the Government representative, within 5 workdays, of the action plan or the corrective action taken. The Government may elect to verify the corrective action at the Contractor location(s). Shipments of nonconforming supplies will be returned at the Contractor's expense and may constitute cause for termination of the contract. Delays due to the insurance of a QDN do not constitute excusable delay under the default clause of this contract. Failure to complete corrective action in a timely manner may result in termination of the contract.

(3) This contract may be terminated for default if subsequent Government inspection discloses that plant quality or process controls are not being maintained, supplies that do not meet the

requirements of the contract are being shipped, or if the contractor fails to comply with any other requirement of this clause.

(e) *Additional cost for inspection and testing.* The Contractor shall be charged for any additional cost of inspection/ testing or reinspecting/retesting supplies for the reasons stated in paragraph (e) of FAR 52.246-2, Inspection of Supplies--Fixed Price. When inspection or testing is performed by or under the direction of GSA, charges will be at the rate of **\$62.06** per man-hour or fraction thereof if the inspection is at a GSA distribution center; **\$62.06** per man-hour or fraction thereof, plus travel costs incurred, if the inspection is at any other location; and **\$62.06** per man-hour or fraction thereof for laboratory testing, except that when a testing facility other than a GSA laboratory performs all or part of the required tests, the Contractor shall be assessed the actual cost incurred by the Government as a result of testing at such facility. When inspection is performed by or under the direction of any agency other than GSA, the charges indicated above may be used, or the agency may assess the actual cost of performing the inspection and testing.

(f) *Responsibility for rejected supplies.* When the Contractor fails to remove or provide instructions for the removal of rejected supplies under paragraph (d) of this clause, pursuant to the Contracting Officer's instructions, the Contractor shall be liable for all costs incurred by the Government in taking such measures as are expedient to avoid unnecessary loss to the Contractor. In addition to the remedies provided in FAR 52.246-2, supplies may be--

- (1) Stored and charged against the Contractor's account;
- (2) Reshipped to the Contractor at its expense (any additional expense incurred by the Government or the freight carrier caused by the refusal of the Contractor to accept their return shall also be charged against the Contractor's account);
- (3) Sold to the highest bidder on the open market and the proceeds applied against the accumulated storage and other costs, including the cost of the sale; or
- (4) Otherwise disposed of by the Government.

(g) *Subcontracting requirements.* The Contractor shall insert in any subcontracts the inspection or testing provisions set forth in paragraphs (a) through (d) of this clause and the Inspection of Supplies--Fixed Price clause of this contract. The Contractor shall be responsible for compliance by any subcontractor with the provisions set forth in paragraphs (a) through (d) of this clause and the Inspection of Supplies--Fixed Price clause.

E-FSS-514 PRODUCTION AND INSPECTION POINT(S) (JUN 1990)

- (a) Production Point. Offeror shall insert, in the appropriate spaces provided below, the names of the manufacturers of the items offered and the address and telephone number of the facility(ies) at which the items will be manufactured or produced.
- (b) Source Inspection Point. Offeror shall indicate, in the spaces provided below, the location(s) at which the supplies will be inspected or made available for inspection. If the addresses of the respective production and inspection points are identical, the offeror should insert "same" in the inspection point column.

| ITEM NO(s). | NAME OF MANUFACTURER | PRODUCTION POINT NAME, ADDRESS (Including County), and TELEPHONE NUMBER | INSPECTION POINT (If other than Production Point) |
|----------------|-------------------------|--|---|
|----------------|-------------------------|--|---|

| | | | |
|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

NOTE: If additional space is needed, the offeror may furnish the requested information by an attachment to the offer. If the offeror is not the manufacturer for this item please provide the DUNS number for your supplier. DUNS # _____

DELIVERIES OR PERFORMANCE

52.211-16 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

0 percent increase on Direct Delivery Orders and 3 percent increase on deliveries to GSA depots.

0 percent decrease on Direct Delivery Orders and 3 percent decrease on deliveries to GSA depots.

This increase or decrease shall apply to the quantities specified in each order issued under any contract resulting from this solicitation.

52.247-34 F.O.B. DESTINATION (NOV 1991)

(a) The term "f.o.b. destination," as used in this clause, means--

(1) Free of expense to the Government, on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Contractor. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the Government acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee, except when the supplies delivered meet the requirements of Item 568 of the National Motor Freight Classification for "heavy or bulky freight." When supplies meeting the requirements of the referenced Item 568 are delivered, unloading (including movement to the tailgate) shall be performed by the consignee, with assistance from the truck driver, if requested. If the Contractor uses rail carrier or freight forwarder

for less than carload shipments, the Contractor shall ensure that the carrier will furnish tailgate delivery, when required, if transfer to truck is required to complete delivery to consignee.

(b) The Contractor shall--

(1) (i) Pack and mark the shipment to comply with contract specifications; or

- (ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;
- (2) Prepare and distribute commercial bills of lading;
- (3) Deliver the shipment in good order and condition to the point of delivery specified in the contract;
- (4) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;
- (5) Furnish a delivery schedule and designate the mode of delivering carrier; and
- (6) Pay and bear all charges to the specified point of delivery.

F-FSS-200-A DELIVERY--F.O.B. DESTINATION (JUN 1995) 47.303-6

Prices offered must cover delivery f.o.b. destination (FAR 52.247-34) to the GSA distribution centers and/or military depots as specified in the item listing. The facility addresses, telephone numbers to be used for scheduling, and times between which unscheduled small loads may be received at General Services Administration Distribution centers (depots) are listed in Clause F-FSS-300.

F-FSS-216 DELIVERY--TERMS AS SPECIFIED (OCT 1989) 47.303

Offers shall be submitted on the basis of the applicable delivery term(s) (e.g., f.o.b. origin; f.o.b. destination; f.a.s. vessel, port of shipment) shown in the schedule of items.

F-FSS-245 TIME OF DELIVERY (OCT 1988) 11.403

- (a) Delivery is required to be made at destination within * 30 * calendar days after receipt of order for deliveries to a GSA facility. Orders requiring direct delivery to another Government agency shall be in accordance with paragraphs (b) and (c) of this clause.
- (b) Some orders placed under this contract may require direct delivery to other agencies. Orders for direct delivery must be shipped and delivered within the time specified in paragraph (c) below.
- (c) Direct delivery orders to customer agencies shall be in accordance with the following time frames:
 - (1) Shipment must be made within * 30 * days after receipt of order.
 - (2) In addition to paragraph (c)(1) above, the Contractor must also ensure that delivery will be made within * 30 * days after receipt of order.

F-FSS-285 WAIVER OF DELIVERY SCHEDULE (APR 1984)

- (a) None of the following shall be regarded as an extension, waiver, or abandonment of the delivery schedule or a waiver of the Government's right to terminate for default: (i) delay by the Government in terminating for default; (ii) acceptance of delinquent deliveries; and (iii) acceptance or approval of samples submitted either after default in delivery or in insufficient time for the Contractor to meet the delivery schedule.

- (b) Any assistance rendered to the Contractor on this contract or acceptance by the Government of delinquent goods or services hereunder, will be solely for the purpose of mitigating damages, and is not to be construed as an intention on the part of the Government to condone any delinquency or as a waiver of any rights the Government may have under subject contract.

F-FSS-300 SCHEDULING OF DELIVERIES TO GSA FACILITIES (FEB 2005)

(a) **General:** This clause sets forth the scheduling requirements regarding deliveries to the General Services Administration (GSA) facilities listed below. When the advance scheduling of delivery time is required or desired, the Contractor is advised that there may be an interval of up to 5 workdays between the time the consignee is contacted for a delivery date and the date the consignee is able to receive the shipment. Consequently, to allow for the establishment of a delivery date and the time that is agreeable to both the consignee and the carrier, the carrier should be urged to communicate with the consignee as soon as practicable after it is known when the shipment will be available for pickup. For all Distribution Center shipments and in the interest of effective and efficient deliveries, information such as National Stock Numbers (NSN), Delivery/Purchase Order numbers, quantity of cartons/pallets, and Uniform Product Codes are required when pre-scheduling deliveries. Deliveries are not accepted on weekends or Federal holidays (except when scheduled in advance during national emergencies). All times specified in this clause are local times.

(b) **Eastern Distribution Center:**

- (1) **Large-Load Shipments:** For the purpose of this clause, a shipment consisting of **ten or more** palletized unit loads, or, if the supplies are not palletized, a shipment weighing 10,000 pounds or more, or measuring 1,000 cubic feet or more, when transported by a single conveyance, is regarded as a "large-load" shipment. The Contractor is required to notify the carrier on the bill of lading that a scheduled unloading date and time, during normal business hours, must be obtained by the consignee prior to the delivery of a "large-load" shipment.
- (2) **Small-Load Shipments:** For the purpose of this clause, a shipment consisting of **less than ten** palletized unit loads, or if the supplies are not palletized, a shipment weighing less than 10,000 pounds and measuring less than 1,000 cubic feet, when transported by a single conveyance, is regarded as a "small-load" shipment. The delivery of a "small-load" shipment need not be scheduled in advance of arrival at the facility. However, the consignee may refuse to accept delivery if the truck arrives later in the afternoon than the time specified below for the receipt of unscheduled small loads. The carrier should and is encouraged to communicate with the GSA facility (consignee) regarding all impending deliveries.

(c) **Western Distribution Center:** Carrier appointments are required to facilitate GSA clearance of the arriving carriers through site Defense Logistics Agency (DLA) security. The Contractor is required to notify the carrier on the bill of lading that a scheduled unloading date and time must be obtained from the consignee prior to delivery.

(d) **Facility Addresses:**

| <u>Facility Address</u> | <u>Scheduling</u> <u>Telephone No.</u> <u>Normal Business Hours</u> |
|--|--|
| N3/N4 GSA Eastern Distribution Center 1900 River Road BURLINGTON, NJ 08016 | (609) 499-7025 7:30 AM- 3:00 PM |
| S3 GSA, FSS, Western Distribution Center (9FL) Sharpe Army Depot, Bldg 330 | (209) 547-8699 7:00 AM- 3:00 PM PST |

700 E. Roth Road
FRENCH CAMP, CA 95231

S4

GSA, FSS, Western Distribution Center (9FL) (209) 547-8699 7:00 AM- 3:00 PM PST
Sharpe Army Depot, Bldg 330, Door 186
(HAZMAT)
700 E. Roth Road
FRENCH CAMP, CA 95231

S1

GSA, FSS, Western Distribution Center (9FL) (209) 547-8699 7:00 AM- 3:00 PM PST
Bldg. 386 (Fire Items)
700 E. Roth Road
FRENCH CAMP, CA 95231

F-FSS-736-A EXPORT TRAFFIC RELEASE (OCT 1988)

Supplies ordered by GSA for export will not be shipped by the Contractor until shipping instructions are received from GSA. To obtain shipping instructions, the Contractor shall forward completed copies of GSA Form 1611, Application for Shipping Instructions and Notice of Availability, to the GSA office designated on the purchase order at least 15 days prior to the anticipated shipping date. Copies of GSA Form 1611 will be furnished to the Contractor with the purchase order. Failure to comply with this requirement could result in non-acceptance of the material by authorities at the port of exportation. When supplies for export are ordered by other Government agencies the Contractor should obtain shipping instructions from the ordering agency.

F-FSS-772 CARLOAD SHIPMENTS (APR 1984)

When shipment is to be made by rail, to one destination, of a carload quantity, which includes an item or items the overall length of which when packed and/or palletized, is 60 inches or over, the Contractor shall, when ordering cars, specify that, if available, double-door rail cars be furnished. This provision is intended solely to facilitate unloading by forklift truck at destination. Under no circumstances should scheduled shipment be delayed due to non-availability of double-door cars.

CONTRACT ADMINISTRATION DATA

552.242-70 STATUS REPORT OF ORDERS AND SHIPMENTS (FEB 2009) 542.1107

(a) The Contractor shall furnish to the Administrative Contracting Officer (ACO) a report covering orders received and shipments made during each calendar month of contract performance. The information required by the Government shall be reported on GSA Form 1678, Status Report of Orders and Shipments, in accordance with instructions on the form. The information required by the GSA Form 1678 may also be submitted in an automated printout form if authorized by the ACO. Alternatively, the required information may be reported by electronic data interchange using ANSI standards. For further information, contact GSA, Contract Administration Division (703) 305-6400. Reports shall be forwarded to the ACO no later than the seventh workday of the succeeding month.

(b) A copy of GSA Form 1678 will be forwarded to the Contractor with the contract. Additional copies of the form, if needed, may be obtained from the ACO, or reproduced by the Contractor.

G-FSS-900-A CONTACT FOR CONTRACT ADMINISTRATION (JAN 1994)

Offerors are required to designate a person to be contacted for prompt contract administration.

NAME _____

TITLE _____

ADDRESS _____

_____ ZIP CODE _____

TELEPHONE NO. (_____) _____ FAX NO. _____

G-FSS-908 PLACEMENT OF ORDERS IF CONTRACTOR FAILS TO PERFORM (JUN 1996)

- (a) Timely delivery in accordance with the terms and conditions of this contract is essential to the accomplishment of the mission of the General Services Administration and the agencies it supports.
- (b) GSA may defer the placement of delivery orders against this contract at any time when GSA determines, at its sole discretion, that the Contractor has either failed to make progress or becomes delinquent on delivery order(s) which have been issued against the contract. The period of deferment shall last until such time as the Government is satisfied that the Contractor is capable of making timely delivery.
- (c) During the period of deferment of placement of delivery orders, the Government may procure its requirements from a source other than the Contractor.
- (d) The Procuring Contracting Officer (PCO) shall notify the Contractor either orally (confirmed in writing) or in writing of any decision to defer placement of delivery orders pursuant to this clause.
- (e) Any action initiated by the government to acquire contract items from alternate sources pursuant to this clause may continue to completion notwithstanding the fact that the Contractor may no longer be delinquent at the time the procurement transaction with an alternate source is completed.
- (f) The Contractor will **NOT** be held liable for excess costs on those quantities procured elsewhere as a result of the Contractor's failure to perform. However, all in-house orders are subject to all terms including delivery requirements and termination for cause/excess cost provisions. Contractor's prices shall remain the same throughout the term of the contract notwithstanding the fact that some orders may be placed with alternate sources.
- (g) The rights and remedies of the Government in this clause are in addition to other rights and remedies provided by law or under this contract.

G-FSS-910 DELIVERIES BEYOND THE CONTRACTUAL PERIOD--PLACING OF ORDERS (OCT 1988)

In accordance with the Scope of Contract clause, this contract covers all requirements that may be ordered, as distinguished from delivered during the contract term. This is for the purpose of providing continuity of supply by permitting ordering activities to place orders as requirements arise in the normal course of supply operations. Accordingly, any order mailed (or received, if forwarded by other means than through the mail) to the Contractor on or before the expiration date of the contract, and providing for delivery within the number of days specified in the contract, shall constitute a valid order.

G-FSS-914-B CONTRACTOR'S REMITTANCE (PAYMENT) ADDRESS (SEP 1996)

- (a) Payment by electronic funds transfer (EFT) is the Government's preferred method of payment. However, under certain conditions, the Government may elect to make payment by check. The offeror shall indicate below the payment (remittance) address to which Government checks should be mailed for payment of proper invoices submitted under a resultant contract.

PAYMENT ADDRESS:

- (b) All offerors are cautioned that if the payment address shown on an invoice differs from that shown above, the address above will govern. Payment to any other address, except as provided for through EFT payment methods, will require an administrative change to the contract.

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|-------------------------|
| CONTRACT CLAUSES |
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52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text may be accessed electronically at this Internet address: <http://www.arnet.gov> for both FAR and GSAM clauses below.

| FAR Clause No. | Title and Date |
|-----------------|---|
| 52.202-1 | Definitions (JAN 2012) |
| 52.203-3 | Gratuities (APR 1984) |
| 52.203-12 | Limitation on Payments to Influence Certain Federal Transactions (OCT 2010) |
| 52.204-4 | Printed or Copied Double-Sided on Recycled Paper (MAY 2011) |
| 52.204-7 | Central Contractor Registration (FEB 2012) |
| 52.219-28 | Post-award Small Business Program Re-representation (APR 2009) |
| 52.232-1 | Payments (APR 1984) |
| 52.232-17 | Interest (OCT 2010) |
| 52.242-13 | Bankruptcy (JUL 1995) |
| 52.243-1 | Changes—Fixed-Price (AUG 1987) |
| 52.253-1 | Computer Generated Forms (APR 1984) |
| GSAM CLAUSE NO. | Title and Date |
| 552.211-75 | Preservation, Packaging and Packing (FEB 1996) |

52.209-3 First Article Approval--Contractor Testing (SEP 1989) (ALTERNATE I-- JAN 1997)
9.308-1(a)

(a) The Contractor shall test 1-10 unit(s) of Lot/Item **RO or EA** as specified in this contract. At least **15** calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within **30** calendar days from the date of this contract to the **Contracting Officer** marked "First Article Test Report: Contract No. **"to be determined"**, Lot/Item No. **"List NSN"**. Within **30** calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) of this subsection. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) of this subsection, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

Alternate I (Jan 1997). As prescribed in 9.308-1(a)(2) and (b)(2), add the following paragraph (i) to the basic clause:

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012)
9.104-7(c)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database via <https://www.acquisition.gov>.

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIIS consists of two segments—

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by—

(i) Government personnel and authorized users performing business on behalf of the Government; or

(ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIIS is automatically transferred after a waiting period of 14 calendar days, except for—

(i) Past performance reviews required by subpart 42.15;

(ii) Information that was entered prior to April 15, 2011; or

(iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

(c) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIIS.

(2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, *i.e.*, for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

52.216-18 Ordering (OCT 1995) 16.506(a)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of Award through Contract expiration date.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the ordering activity deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

52.216-19 Order Limitations (OCT 1995) (DEVIATION II — FEB 2007) 16.506(b)

- (a) Minimum order. When the ordering activity requires supplies or services covered by this contract in an amount of less than ***\$0.00***, the ordering activity is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor—
 - (1) Any order for a single item in excess of ***the estimated quantities identified in the Schedule of Items (Estimated Quantities)***;
 - (2) Any order for a combination of items in excess of *** the estimated quantities identified in the Schedule of Items (Estimated Quantities)***, or;
 - (3) A series of orders from the same ordering office within ***10*** days that together call for quantities exceeding the limitation in paragraph (b) (1) or (2) of this section.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the ordering activity is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within ***N/A*** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the ordering activity may acquire the supplies or services from another source.

52.216-22 Indefinite Quantity (DEVIATION I—JAN 1994) 16.506(e) & FSS-A/L FC-94-2

- (a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule. The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Guaranteed Minimum clause and the Delivery Order Limitations clause, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period.

**552.216-71 Economic Price Adjustment—Special Order Program Contracts (AUG 2010)
(ALTERNATE I— AUG 2010) (ALTERNATE II— AUG 2010)**

(a) "Producer Price Index" (PPI), as used in this clause, means the originally released index, not seasonally adjusted, published by the Bureau of Labor Statistics, U.S. Department of Labor (Labor) for product code **326299 for NSN 7220-00-634-1601 only and 326199 for all other NSNs.**

(b) Once during each 12-month period, the contract price may be adjusted upward or downward a maximum of * 10 * percent.

(1) For the first option period, any price adjustment for the product code shall be based upon the percentage change in the PPI released in the month prior to the initial month of the contract period specified in the solicitation for sealed bidding or the month prior to award in negotiation (the base index) and the PPI released in the third month before completion of the initial contract period stated in the solicitation (the updated index). This initial contract period may be less than 12 months. The formula for determining the Adjusted Contract Price (ACP) applicable to shipments during the first option period is—

$$ACP = \frac{\text{Updated Index}}{\text{Base Index}} \times \text{Award Price}$$

(2) For any subsequent option period, the price adjustment shall be the percentage change between the previously updated index (the new base index) and the PPI released 12 months later (the most recent updated index). This percentage shall be applied to the Current Contract Price (CCP). The formula for determining the ACP applicable to shipments for the subsequent option period(s) is—

$$ACP = \frac{\text{Most Recent Updated Index}}{\text{New Base Index}} \times CCP$$

(c) If the PPI is not available for the month of the base index or the updated index, the month with the most recently published PPI prior to the month determining the base index or updated index shall be used.

(d) If a product code is discontinued, the Government and the Contractor will mutually agree to substitute a similar product code. If Labor designates an index with a new title and/or code number as continuous with the product code specified above, the new index shall be used.

(e) Unless the Contractor's written request for a price adjustment resulting from the application of the formulas in paragraphs (b)(1) or (2) of this clause is received by the Contracting Officer within 30 calendar days of the date of the Government's preliminary written notice of its intent to exercise the option, the Contractor shall have waived its right to an upward price adjustment for that option period. Alternatively, the Contracting Officer in its written notice shall exercise the option at the CCP or at a reduced price when appropriate using the formulas in paragraphs (b)(1) or (2) of this clause.

(f) Price adjustments shall be effected by execution of a contract modification by the Government indicating the most recent updated index and percent of change and shall apply to delivery orders placed on or after the first day of the option period.

(g) No price adjustment will be made unless the percentage change in the PPI is at least * 1 * percent.

I-FSS-50 PERFORMANCE REPORTING REQUIREMENTS (FEB 1995) FSS A/L FC-95-1

(a) This clause applies to all contracts estimated to exceed \$100,000.

(b) Unless notified otherwise in writing by the Contracting Officer, the Contractor may assume contract performance is satisfactory.

(c) If negative performance information is submitted by customer agencies, the Contracting Officer will notify the Contractor in writing and provide copies of any complaints received. The Contractor will

have 30 calendar days from receipt of this notification to submit a rebuttal and/or a report of corrective actions taken.

I-FSS-100-E SCOPE OF CONTRACT (OCT 1997) ~~FSS A/L FC-96-5~~

(a) This contract provides for the General Services Administration (GSA) normal supply requirements as identified herein, during the period specified elsewhere in this solicitation. GSA is obligated to purchase such quantities as may be needed from time to time to fill any requirements determined in accordance with current applicable procurement regulations and supply procedures, except:

- (1) In cases of urgent requirements.
- (2) When GSA determines, at its sole discretion, that the Contractor has failed to make progress on delivery orders issued to the Contractor.
- (3) When delivery orders issued to the Contractor become delinquent, or;
- (4) As may be otherwise provided herein.

(b) Except as otherwise provided herein, the Contractor is obligated to deliver all such quantities as may be so ordered from time to time. As to estimates, note the following: The quantities shown herein as estimated requirements are based upon information made available to GSA. However, since such estimates are being furnished to the offeror solely for general information purposes, no guarantee is given that any quantities will be purchased, but assurance is accorded that such bona fide needs as may arise will be obtained subject to any provisions set forth elsewhere in this contract. If significant changes occur in the estimated quantities during the contract period, the Government will, where feasible, notify the Contractor of such changes. However, such notification is furnished exclusively for the Contractor's information and has no bearing on the contractual obligations of either party.

I-FSS-106 GUARANTEED MINIMUM (JUL 2003) (Local Deviation)

The minimum that the Government agrees to order during the period of this contract is \$3,000. If the Contractor receives total orders for less than \$3,000 during the term of the contract, the Government will pay the difference between the amount ordered and \$3,000.

- (a) ~~Payment of any amount due under this clause shall be contingent upon the Contractor's timely submission of GSA Form 72A reports (see GSAR 552.238-74 "Industrial Funding Fee and Sales Reporting") during the period of the contract and receipt of the close-out sales report pursuant to GSAR 552.238-74.~~
- (b) ~~The guaranteed minimum applies only if the contract expires or contract cancellation is initiated by the Government. The guaranteed minimum does not apply if the contract is terminated for cause or if the contract is canceled at the request of the Contractor.~~

I-FSS-110 MONTHLY SUPPLY POTENTIAL (JUN 1990)

- (a) The estimated requirements of the Government for the contract period and the estimated peak monthly requirements are shown in the schedule of items. Offerors are requested to indicate, in the spaces provided, the total quantity per month which they are willing to provide. This monthly supply potential may be used in order to preclude the placement of orders in excess of a Contractor's production capacity. Offerors are urged to group as many items or groups of items as possible in setting their monthly supply potential since the items or groups for which they may be eligible for award cannot be predetermined. Such grouping will make it possible to make the fullest use of the production capacity of each successful offeror. For example, if an offeror's production facilities can produce all of the items, or groups solicited, the offeror may insert a single overall limitation on the

- quantity that he can supply. Offerors are cautioned that in order to qualify for an award, their monthly supply potential must cover the Government's estimated peak monthly requirement for each item or group to be awarded. Groups or individual items will not be subdivided for award purposes.
- (b) If an offeror does not specify a monthly supply potential, they will be deemed to offer to furnish **125 percent** of the Government's estimated peak monthly requirement for the item or group of items. The quantity determined shall then be considered as the offeror's monthly supply potential.

OFFEROR'S MONTHLY SUPPLY POTENTIAL

| ITEM OR GROUPS OF ITEMS | OFFEROR'S MONTHLY SUPPLY POTENTIAL |
|-------------------------|------------------------------------|
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- (c) For each offered item or group of offered items awarded pursuant to this solicitation, the Contractor shall be obligated to fill all orders for the items awarded (regardless of destination) received during any one calendar month after the effective date of the contract if the aggregate total quantity of such orders does not exceed either; (1) his stated monthly supply potential, or, (2) if no monthly supply potential is stated, 125 percent of the estimated peak monthly requirement.
- (d) The Government is not required to order a part of any one requirement from the Contractor if that part of the requirement exceeds the limitations in paragraph (a) and (b) above and may acquire the quantity that exceeds the MSP from another source.
- (e) Notwithstanding paragraphs (c) and (d) above, the Contractor shall honor any order exceeding the limitations in paragraphs (a) and (b), unless that order (or orders) is returned to the ordering office within 5 days after receipt, with written notice stating the Contractor's intent not to ship the ordered item (or items) called for and the reasons. Upon receiving this notice, the ordering agency may acquire the supplies from another source without prejudice to either party.
- (f) Upon acceptance of orders for quantities in excess of the quantities specified in paragraph (b) above, the Contractor will be allowed 12 additional days for delivery (for making the additional quantities) provided that the Contractor notifies the Contracting Officer with five (5) calendar days after receipt of order that additional delivery time is required for the quantity that exceeds the MSP. This notification shall include the contract number, NSN, purchase order number, date of receipt of purchase order, and the quantity which is in excess of the monthly quantities the Contractor is required to accept.

I-FSS-168 OPTION TO EXTEND THE TERM OF THE CONTRACT (JUN 1996)

The Government has the unilateral right to extend the term of this contract through the exercise of options. The total duration of this contract, including option(s), shall not exceed **five (5) years**. This one-year contract has **four, 12-month option periods**. When any option to extend the term of this contract is exercised, the following conditions are applicable:

- (a) The Government may extend the term of this contract by written notice to the Contractor within **30** calendar days provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days prior to contract expiration. The preliminary notice does not commit the Government to an extension.

- (b) When the Government exercises its option to extend the term of this contract, prices in effect at the time the option is exercised will remain in effect during the option period, unless an adjustment is made in accordance with another contract clause (e.g., Economic Price Adjustment Clause).

I-FSS-965 INTERPRETATION OF CONTRACT REQUIREMENTS (APR 1984)

No interpretation of any provision of this contract, including applicable specifications, shall be binding on the Government unless furnished or agreed to in writing by the Contracting Officer or his designated representative.

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

| FAR Clause No. | Title and Date |
|-----------------------|---|
| 52.203-11 | Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (SEPT 2007) |
| 52.215-5 | Facsimile Proposals (OCT 1997) |
| 52.217-5 | Evaluation of Options (JUY 1990) |

52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (APR 2010) 9.104-7(a)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that –

(i) The Offeror and/or any of its Principals –

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation); and

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision; and

(D) Have ☐ have not ☐, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.



(2) *Examples.*

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. § 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. § 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. § 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has  has not , within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal Agency.

(2) "Principal," for the purposes of this certification, means an officer; director; owner; partner; or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division, or business segment; and similar positions).

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under section 1001, title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The

knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealing.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer **may terminate the contract resulting from this solicitation for default.**

52.209-7 Information Regarding Responsibility Matters (FEB 2012) §.104-7(b)

(a) *Definitions.* As used in this provision—

“Administrative proceeding” means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

“Federal contracts and grants with total value greater than \$10,000,000” means—

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

“Principal” means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [] has [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked “has” in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in—

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the Central Contractor Registration database via <https://www.acquisition.gov> (see 52.204-7).

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ☐ intends, ☐ does not intend [check applicable box] to use one or more plants or facilities located at a

different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

- (b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

| PLACE OF PERFORMANCE (Street Address, City, State, County, Zip Code) | NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT |
|--|--|
| <hr/> | <hr/> |
| <hr/> | <hr/> |
| <hr/> | <hr/> |

52.219-1 Small Business Program Representations (APR 2012) 19.309(a)(1)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 326299 and 326199.

(2) The small business size standard is 500.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. *[Complete only if the offeror represented itself as a women-owned small business concern in paragraph (b)(3) of this provision.]* The offeror represents as part of its offer that—

(i) It ☐ is, ☐ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. *[The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: _____.]* Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (b)(4) of this provision.] The offeror represents as part of its offer that—

(i) It ☐ is, ☐ is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: _____.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(7) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(6) of this provision.] The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that—

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(c) *Definitions.* As used in this provision—

“Economically disadvantaged women-owned small business (EDWOSB) concern” means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

“Service-disabled veteran-owned small business concern”—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) "Service-disabled veteran" means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern—

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern—

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(d) Notice.

- (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

- (2) Under 15 U.S.C. 545(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall—

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) 22.810(a)(2)

The offeror represents that—

- (a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) It ☐ has, ☐ has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) 22.810(d)

The offeror represents that—

- (a) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

52.225-2 Buy American Act Certificate (FEB 2009) 25.1101(a)(2)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, *i.e.*, an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Supplies."

(b) Foreign End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(c) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation.

52.225-6 Trade Agreements Certificate (JAN 2005) 25.1101(c)(2)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(b) The offeror shall list as other end products those supplies that are not U.S.-made or designated country end products.

Other End Products:

| Line Item No. | Country of Origin |
|---------------|-------------------|
| | |
| | |
| | |

(List as Necessary)

(c) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for those products are insufficient to fulfill the requirements of this solicitation.

52.225-18 Place of Manufacture (SEP 2006) 25.1101(f)

(a) *Definitions.* As used in this clause—

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

- (1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
- (2) ☐ Outside the United States.

K-FSS-1 AUTHORIZED NEGOTIATORS (MAR 1998)

The offeror shall, in the spaces provided below, fill in the names of all persons authorized to negotiate with the Government in connection with this request for proposals or quotations. (List the names, titles, telephone numbers and electronic mail address of the authorized negotiators.)

SECTION L - INSTRUCTIONS, CONDITIONS, NOTICE TO OFFERORS

52.222-24 Preaward On-Site Equal Opportunity Compliance Evaluation (FEB 1999) 22.810(c)

If a contract in the amount of \$10 million or more will result from this solicitation, the prospective Contractor and its known first-tier subcontractors with anticipated subcontracts of \$10 million or more shall be subject to a preaward compliance evaluation by the Office of Federal Contract Compliance Programs (OFCCP), unless, within the preceding 24 months, OFCCP has conducted an evaluation and found the prospective Contractor and subcontractors to be in compliance with Executive Order 11246.

52.233-2 SERVICE OF PROTEST (SEP 2006)

- (a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

GENERAL SERVICES ADMINISTRATION
FAS, FEDERAL SERVICE ACQUISITION
SOUTHWEST SUPPLY OPERATIONS CENTER
819 TAYLOR STREET, ROOM 6A00
FORT WORTH, TX 76102

CONTACT: DON MILLER, 817-850-8136 or don.miller@gsa.gov

- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

552.217-71 NOTICE REGARDING OPTION(S) (NOV 1992)

The General Services Administration (GSA) has included an option to extend the base one-year term of the contract period with four one-year option periods in order to demonstrate the value it places on quality performance by providing a mechanism for continuing a contractual relationship with a successful offeror that performs at a level which meets or exceeds GSA's quality performance expectations as communicated to the Contractor, in writing, by the Contracting Officer or designated representative. When deciding whether to exercise the option, the Contracting Officer will consider the quality of the Contractor's past performance under this contract in accordance with 48 CFR 517.207.

L-FSS-59 AWARD (APR 1984)

Until a formal notice of award is issued, no communication by the Government, whether written or oral, shall be interpreted as a promise that an award will be made.

L-FSS-495 PERFORMANCE HISTORY (OCT 1995)

- (a) The vendor's Federal Supply Service (FSS) Supplier Rating Reports, from contracts for comparable products, will constitute the primary performance history for the evaluation of the offer. The FSS Office of Quality and Contract Administration (FQ) has maintained Supplier Rating Reports summarizing vendor performance under FSS contracts. These reports are available to the offeror from its cognizant FSS Regional Office of Quality and Contract Administration (FQ). The offeror must be aware of the contents of these records and correct any discrepancies with the regional FQ office.

Where an offeror has timely disputed elements of a FQ report and the dispute has not been resolved, the offeror must provide, as part of the offer, evidence of the dispute, the contract number, the issue disputed, the basis for the offeror's position and the identification and phone number of the FSS Contract Administrator familiar with the issue.

(b) If the offeror has no procurement history with FSS in the last 3 years, or if the FSS experience in the last 3 years is insignificant, an offeror may provide references on its performance on all contracts, orders, or agreements of the same nature and scope as this solicitation. All referenced contracts/orders must be for similar products supplied within three (3) years prior to the solicitation issue date.

References may be from Government or commercial customers. Government references should include contract number, names and telephone numbers of the procuring Contracting Officer and the cognizant administrative contracting officer (ACO). Commercial references must include name of the customer, the period of performance, description of product or service rendered, and the identity and telephone number of two customer employees familiar with contract performance.

References will be contacted to verify timeliness of delivery/performance; quality and consistency of products/services rendered. The offeror's history of meeting or exceeding contract requirements, and the expectation that the vendor will provide satisfactory performance under any resultant contract will be the basis of the evaluation.

The offeror may also submit customer service awards or quality certification received for consideration by the Contracting Officer. The offeror should include the date and source of any award or certification received.

(c) If the Contracting Officer does not have substantive performance history information, the vendor will receive a neutral rating. The Contracting Officer may consider any other responsible sources of past performance information available.

NOTICES TO OFFERORS

Commitment Letters. If the offeror **is not** the manufacturing production and/or inspection point, a Letter of Commitment will be required from each manufacturing production and inspection point. The commitment letter(s) must be a typed original on the supplier's letterhead, dated, and have as a minimum, the following:

1. Reference the solicitation number **QSDLAA-D5-12-1529-N**.
2. Identify which NSN(s) and its corresponding brand name(s) and part number(s) that is/are being supplied.
3. The commitment letter must be signed by an officer of the company who is authorized to commit their company in this matter.
4. A statement of conformance to specification, standard or item purchase description(s);
5. Verification that all packaging, marking and palletization requirements will be met;
6. A statement that the supplier will provide you the entire **1-year quantity** and can meet the estimated peak monthly requirement within the delivery time required of **30 days ARO or better**;
7. A statement as to the country of origin of the item;
8. The commitment letter will be mailed/faxed/emailed directly to GSA's Contracting Officer, and not through the offeror.
9. The commitment letter must include an original signature on the supplier's letterhead, title of the signee, a direct telephone number and e-mail address.

Failure to provide any of the requested supplemental documentation may cause your offer to not be considered for award.

A Financial Review and Pre-award Assessment Report (PAR) will also be performed as determined necessary.

Facilities Inspection – If the Government determined it is necessary a pre-award assessment conducted by GSA personnel will be performed at the offeror's facility. The assessment will include, as a minimum, offeror's facility capacity, quality assurance system, and demonstration of compliance with all requirements. Failure to receive an overall recommendation of "Capable of Performing" the requirements of a resulting contract, if awarded, will result in the offer no longer being considered for award.

SECTION M - EVALUATION FACTORS

552.217-70 EVALUATION OF OPTIONS (AUG 1990)

- (a) The Government will evaluate offers for award purposes by determining the lowest base period price. When option year pricing is based on a formula (e.g., changes in the Producer Price Index or other common standard); option year pricing is automatically considered when evaluating the base year price, as any change in price will be uniformly related to changes in market conditions. All options are, therefore, considered to be evaluated. Evaluation of options will not obligate the Government to exercise the option(s).
- (b) The Government will reject the offer if exceptions are taken to the price provisions of the Economic Price Adjustment clause, unless the exception results in a lower maximum option year price. Such offers will be evaluated without regard to the lower option year(s) maximum. However, if the offeror offering a lower maximum is awarded a contract, the award will reflect the lower maximum.

M-FSS-301-C METHOD OF AWARD (APR 1984)

Award will be made in the aggregate by group. The low aggregate offeror will be determined by multiplying the unit price submitted on each item by the estimated quantity specified, and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within the group.

Refer to Pages 9 and 10, Clause 52.212-2, Evaluation – Commercial Item, for the details concerning evaluation factors and overall method of award.

--ALL PAGES 1-79 MUST BE RETURNED WITH YOUR OFFER (SF 1449)--

| |
|--------------------------|
| SCHEDULE OF ITEMS |
|--------------------------|

| |
|-----------------------------|
| ESTIMATED QUANTITIES |
|-----------------------------|

The Guaranteed Minimum order value for the base period and all option periods for all NSNs is \$3,000.00.

The Estimated Maximum order value for the base period and all option periods for all NSNs is \$14,153,563. However, these are estimates only and are not guaranteed to be purchased by this contract.

Group I (Items 1-8)**Aggregate Group I – Set-Aside for Small Business Concerns**

Time for Delivery is 30 days after receipt of order.

| SCHEDULE OF ITEMS | | | 1-Year/Base Estimate | | | | | |
|-------------------|--|----------------------|----------------------|-------------------------------|---------------|---------------|------------------|----------------|
| Item No. | NSN/Description | FOB Destination | Est. # Orders | Est. Peak Monthly Requirement | Est. 1-YR Qty | Unit of Issue | Enter Unit Price | Extended Price |
| 1 | 7220-00-267-4630 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 74 | 64 | 2,516 | RO | \$_____ | \$_____ |
| 2 | 7220-00-267-4630 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 65 | 43 | 1,690 | RO | \$_____ | \$_____ |
| 3 | 7220-01-056-1944 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 64 | 42 | 1,664 | RO | \$_____ | \$_____ |
| 4 | 7220-01-056-1944 Floor Matting NAICS: 326199 | French Camp (S3) | 13 | 7 | 78 | RO | \$_____ | \$_____ |
| 5 | 7220-00-965-4769 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 38 | 48 | 1,368 | RO | \$_____ | \$_____ |
| 6 | 7220-00-965-4769 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 2 | 4 | 8 | RO | \$_____ | \$_____ |
| 7 | 7220-00-034-7225 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 51 | 158 | 5,661 | RO | \$_____ | \$_____ |
| 8 | 7220-00-034-7225 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 26 | 67 | 1,404 | RO | \$_____ | \$_____ |

| Group I | Destination | Total Extended Price Items 1-8 |
|---------------------------------|------------------------------------|-----------------------------------|
| Items Nos. 1-8 NAICS: 326199 | Burlington, NJ and French Camp, CA | \$_____ |

Group II - Unrestricted**Aggregate Group II – NOT Set-Aside for Small Business Concerns**

Time for Delivery is 30 days after receipt of order.

| SCHEDULE OF ITEMS | | | 1-Year/Base Estimate | | | | | |
|-------------------|--|----------------------|----------------------|-------------------------------|---------------|---------------|------------------|----------------|
| Item No. | NSN/Description | FOB Destination | Est. # Orders | Est. Peak Monthly Requirement | Est. 1-YR Qty | Unit of Issue | Enter Unit Price | Extended Price |
| 9 | 7220-00-254-4240 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 40 | 66 | 1,960 | RO | \$_____ | \$_____ |
| 10 | 7220-00-254-4240 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 18 | 23 | 360 | RO | \$_____ | \$_____ |
| 11 | 7220-00-753-2981 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 9 | 232 | 261 | RO | \$_____ | \$_____ |
| 12 | 7220-00-753-2981 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 27 | 72 | 1,566 | RO | \$_____ | \$_____ |
| 13 | 7220-00-753-2982 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 31 | 113 | 2,759 | RO | \$_____ | \$_____ |
| 14 | 7220-00-753-2982 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 8 | 19 | 136 | RO | \$_____ | \$_____ |
| 15 | 7220-00-965-4699 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 39 | 34 | 975 | RO | \$_____ | \$_____ |
| 16 | 7220-00-965-4699 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 2 | 12 | 20 | RO | \$_____ | \$_____ |
| 17 | 7220-01-024-9039 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 119 | 360 | 14,280 | RO | \$_____ | \$_____ |
| 18 | 7220-01-024-9039 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 21 | 16 | 168 | RO | \$_____ | \$_____ |
| 19 | 7220-01-024-9040 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 119 | 278 | 11,067 | RO | \$_____ | \$_____ |
| 20 | 7220-01-024-9040 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 103 | 83 | 3,296 | RO | \$_____ | \$_____ |
| 21 | 7220-01-025-1695 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 79 | 54 | 2,133 | RO | \$_____ | \$_____ |
| 22 | 7220-01-025-1695 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 28 | 12 | 252 | RO | \$_____ | \$_____ |
| 23 | 7220-01-057-1897 Floor Matting NAICS: 326199 | Burlington, NJ (N3) | 119 | 253 | 10,115 | RO | \$_____ | \$_____ |
| 24 | 7220-01-057-1897 Floor Matting NAICS: 326199 | French Camp, CA (S3) | 56 | 36 | 1,344 | RO | \$_____ | \$_____ |

| Group II | Destination | Total Extended Price Items 9-24 |
|----------------------------------|------------------------------------|------------------------------------|
| Items Nos. 9-24 NAICS: 326199 | Burlington, NJ and French Camp, CA | \$_____ |

Group III (Items 25-26)**Aggregate Group III – Set-Aside for Small Business Concerns**

Time for Delivery is 30 days after receipt of order.

| SCHEDULE OF ITEMS | | | 1-Year/Base Estimate | | | | | |
|-------------------|--|-----------------------------|----------------------|--------------|---------------|-----------|-----------------|-----------------|
| 25 | 7220-00-634-1601 Floor Matting NAICS: 326299 | Burlington, NJ (N3) | 62 | 1,140 | 44,460 | EA | \$ _____ | \$ _____ |
| 26 | 7220-00-634-1601 Floor Matting NAICS: 326299 | French Camp, CA (S3) | 48 | 870 | 28,800 | EA | \$ _____ | \$ _____ |

| Group III | Destination | Total Extended Price Items 25-26 |
|-----------------------------------|------------------------------------|---|
| Items Nos. 25-26 NAICS: 326299 | Burlington, NJ and French Camp, CA | \$ _____ |